IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

IN RE:	§	CHAPTER 11
	§	
NATIONAL RIFLE ASSOCIATION	§	CASE NO. 21-30085-hdh11
OF AMERICA and SEA GIRT LLC,	§	
	§	
DEBTORS ¹	§	Jointly Administered

GLOBAL NOTES, METHODOLOGY, STATEMENT OF LIMITATIONS, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETSAND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

The above-captioned debtors and debtors in possession (the "Debtors") in these chapter 11 cases, with the assistance of their advisors, are filing their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" or "SOFAs", and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the Northern District of Texas (the "Bankruptcy Court") pursuant to pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology, Statement of Limitations, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

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¹ The last four digits of the Debtors' taxpayer identification numbers are: 6130 (NRA) and 5681 (Sea Girt). The Debtors' mailing address is 11250 Waples Mill Road, Fairfax, Virginia 22030.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by any act or omission, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re- categorized.

David Warren has signed each of the Schedules and Statements. Mr. Warren is an authorized signatory for the Debtors. In reviewing and signing each of the Schedules and Statements, Mr. Warren has relied upon the efforts, statements, representations of various personnel employed by the Debtors and their advisors. Mr. Warren has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses. Neither the Schedules and Statements, nor the Global Notes, should be relied upon by any persons for information relating to current or future financial conditions, events, or performance of the Debtors.

Global Notes

1. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate (including, without limitation): (a) the right to amend the Schedules and Statements with respect to a claim ("Claim") description, designation, or Debtor against which the Claim is asserted; (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (c) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" and/or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.

- 2. **Description of Chapter 11 Cases and "As of" Information Date**. On January 15, 2021 (the "**Petition Date**"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors' assets and liabilities are reported as of the Petition Date, except as otherwise noted.
- 3. **Net Book Value of Assets**. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for each of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book value of the Debtors' assets as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not be reflected in the Schedules and Statements as they have no net book value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth in the Schedules and Statements.
- 4. **Recharacterization**. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, postemployment benefits, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, re-categorize, re-designate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired post-petition. Disclosure of information in one or more Schedules, one or more Statement questions, or one or more exhibits or attachments to the Schedules and Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
- 5. **Liabilities**. The Debtors have sought to allocate assets and liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, each Debtor reserves all rights to amend, supplement, or otherwise modify its Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under Bankruptcy Code section 503(b)(9). Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under Bankruptcy Code section 503(b)(9) or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

6. **Insiders**. For the purposes of the Schedules and Statements, the Debtors defined "insider" pursuant to Bankruptcy Code section 101(31) as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtors' directors, officers, or persons in control of the Debtors; and (e) debtor/non-debtor affiliates of the foregoing. The parties identified as "insiders" have been

included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that those persons are insiders for purposes of Bankruptcy Code section 101(31). The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws or with respect to any theories of liability or for any other purpose.

- 7. **Intellectual Property Rights**. The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.
- 8. **Executory Contracts and Unexpired Leases.** Although the Debtors have made diligent attempts to identify contracts and unexpired leases within the scope of Bankruptcy Code section 365, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the inclusion or exclusion of executory contracts and unexpired leases, including the right to amend Schedule G at any time during the pendency of these chapter 11 cases.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements or other documents constitute an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. Any and all of the Debtors' rights, claims, causes of action and defenses with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved.

- 9. Classification. Listing a Claim, contract or lease on (a) Schedule D as "secured," (b) Schedule E/F, Part 1 as "priority unsecured," (c) Schedule E/F, Part 2 as "Non-priority unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to setoff against such Claims.
- 10. Claims Description. Schedules D and E/F permit the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by any Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

- 11. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties (collectively, "Causes of Action") as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any: (a) cause of action (including avoidance actions), (b) controversy, (c) right of setoff, (d) cross-claim, (e) counterclaim, (d) recoupment, and (e) any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- 12. **Summary of Significant Reporting Policies**. The following is a summary of significant reporting policies:
 - a. <u>Undetermined Amounts</u>. The description of an amount as "unknown," "TBD," "undetermined," or similar indication is not intended to reflect upon the materiality of such amount.
 - b. <u>Totals</u>. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - c. <u>Liens</u>. The value of assets listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- 13. **Currency**. All amounts are reflected in U.S. dollars unless otherwise indicated.
- 14. **Global Notes Control**. In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes for Certain Items on Schedules

1. Schedule A/B, Part 1. Cash and Cash Equivalents. The Schedules and Statements reflect both cash assets without donor restrictions, representing resources that are not restricted by donor-imposed stipulations and are available for support of general operations, and net cash assets with donor restrictions, representing contributions and other inflows of assets whose use are limited by donor-imposed stipulations. Of the total cash listed by the Debtors, \$26,729,029.87 are restricted.

- **2. Schedule A/B, Part 3**. **Accounts Receivable**. Scheduled accounts receivable includes membership dues payable over time, donor pledges and other receivables. Therefore, the amount of collectible receivables could be lower than projected depending upon the circumstances.
- **3. Schedule A/B Part 4.** Of the total investments, \$13,116,480.67 are restricted.
- **4. Schedule A/B Part 5.** The inventory has not been appraised. It is listed at book value. The actual value may be different.
- **5. Schedule A/B Part 9.** The current value of the headquarters is based upon a January 2019 appraisal, so the current value could be different.

Dated: March 4, 2021.

Respectfully submitted,

/s/ Patrick J. Neligan, Jr.

Patrick J. Neligan, Jr. State Bar. No. 14866000 Douglas J. Buncher State Bar No. 03342700 John D. Gaither

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PROPOSED COUNSEL FOR DEBTORS

Fill in this information to identify the case:					
Debtor name	Debtor name National Rifle Association of America				
United States Bankruptcy Court for the:		y Court for the:	NORTHERN DISTRICT OF TEXAS		
Case number (if known)	21-30085			

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$_	63,825,000.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	185,554,985.80
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$_	249,379,985.80
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	45,332,550.51
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	3,415,465.22
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	62,406,768.52
4.	Total liabilities	\$	111,154,784.25

Fill in this information to identify the case:				
Debtor name National Rifle Association of America				
United States Bankruptcy Court for the:		Court for the:	NORTHERN DISTRICT OF TEXAS	
Case number (if known	own) <u>2</u>	1-30085		

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

Yes Fill in the information below.

All cash	cash or cash equivalents owned or controlled by the debtor de					
. Ca	ash on hand			\$936.95		
	Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number					
3.	Atlantic Union Bank	Sub Demand Deposit Account	4944	\$0.00		
3.2	2. Atlantic Union Bank	Sub Demand Deposit Account	5347	\$0.00		
3.3	3. Atlantic Union Bank	Sub Demand Deposit Account	4340	\$0.00		
3.4	4. Atlantic Union Bank	Sub Demand Deposit Account	7142	\$156,281.60		
3.8	5. Atlantic Union Bank	Deposit Account	9940	\$0.00		

Demand Deposit

0899

Account

3.6. Wells Fargo Bank

\$1,058,539.17

		Case number (If known) 21-30085			
3.7.	Commerce Bank	Checking Account	8907	\$15,579.52	
3.8.	Huntingon National Bank	Checking Account	973	\$4.25	
3.9.	InBank	Checking Account	4297	\$10,197.73	
3.10	PNC Bank	Checking Account	9511	\$17,906.26	
3.11	Chain Bridge Bank N.A.	Checking Account	5001	\$10,000,882.23	
3.12	Wells Fargo Bank	Checking Account	0666	\$11,081,168.69	
3.13	Atlantic Union Bank	Checking Account	5244	\$6,781.39	
3.14	Access National	Checking Account	6406	\$10,262,379.86	
3.15	Wells Fargo Bank	Checking Account	0267	\$7,755.03	
3.16	Atlantic Union Bank	Lockbox Account	5643	\$100.00	
3.17	Atlantic Union Bank	Checking Account	5740	\$4,417.42	
3.18	Atlantic Union Bank	Checking Account	6046	\$56,446.13	
3.19	Atlantic Union Bank	Checking Account	6143	\$14,044.34	
3.20	Atlantic Union Bank	Demand Deposit Account	6398	\$22,036.71	
	3.7. 3.8. 3.10 3.11 3.12 3.13 3.14 3.15	Huntingon National Bank InBank InBank Chain Bridge Bank N.A. Wells Fargo Bank Atlantic Union Bank Wells Fargo Bank Atlantic Union Bank	Name 1.7. Commerce Bank Checking Account 1.8. Huntingon National Bank Checking Account 1.9. InBank Checking Account 1.10 PNC Bank Checking Account 1.11 Chain Bridge Bank N.A. Checking Account 1.12 Wells Fargo Bank Checking Account 1.13 Atlantic Union Bank Checking Account 1.14 Access National Checking Account 1.15 Wells Fargo Bank Checking Account 1.16 Atlantic Union Bank Checking Account 1.17 Atlantic Union Bank Checking Account 1.18 Atlantic Union Bank Checking Account 1.19 Demand Deposit	Name A.7. Commerce Bank Checking Account B907 Checking Account PNC Bank Checking Account Checki	

Official Form 206A/B

Debtor		lational Rifle Association of America	Case number (If known) 21-30085				
	3.21	Wells Fargo Bank	Checking Account	0695	\$3,854,907.78		
4.	Othe	r cash equivalents (Identify all)					
5.		l of Part 1. lines 2 through 4 (including amounts on any additi	ional sheets). Convithe total to lin	e 80	\$36,570,365.06		
Part 2:	D	Deposits and Prepayments Pebtor have any deposits or prepayments?	onal shoots). Copy the lotal to lift				
□ No	o. Go	to Part 3. in the information below.					
7.	Depo	osits, including security deposits and utility de pription, including name of holder of deposit	posits				
	7.1.	Deposit - Brewer Trust Deposit			\$2,551,009.57		
	7.2.	Deposit - Postage			\$204,000.00		
	7.3.	Deposit - CRA International (Legal)			\$100,000.00		
	7.4.	Deposit - CIGNA			\$70,000.00		
	7.5.	Booth Deposit - National Shooting Spor	ts		\$36,337.50		
	7.6.	Shot Show Deposit - Resturant Row Con	rner LLC		\$18,268.05		
	7.7.	Rent Deposit - NADA Services Corp.			\$10,412.00		
	7.8.	Deposit - Clark Distribution Systems, Inc	c.		\$10,000.00		
	7.9.	Deposit - United Parcel			\$6,100.00		
	7.10	2024 Annual Meeting Deposit - City of D	allas		\$5,000.00		

Debtor		ational Rifle Association of America	Case number (If known)	21-30085	
	7.11	Rent Deposit - Downtown Plaza Towers			\$1,331.40
8.	Prep Desc	ayments, including prepayments on executory contracts, leases, insiption, including name of holder of prepayment	surance, taxes, and rent		
	8.1.	Prepaid - Insurance - Lockton			\$1,050,348.63
	8.2.	Prepaid - G&E Real Estate (Newmark Knight Frank)			\$198,670.11
	8.3.	Prepaid - Connecticut Shotgun MFG.			\$96,000.00
	8.4.	Prepaid - Rcls Flights - Credit at Direct Travel			\$67,755.22
	8.5.	Prepaid - Boss Outdoor Productions			\$42,500.00
	8.6.	Prepaid- Corporate America Aviation			\$20,155.00
	8.7.	Prepaid - Safari Club International			\$12,500.00
	8.8.	Prepaid - SK Global Software			\$714.00
	8.9.	Prepaid - PAC F/R Postage #96597 - Merkle			\$21,611.38
	8.10	Prepaid - ILA WV PO Box #5200 - Merkle			\$65,970.63
	8.11	Prepaid - Postage Escrow - Prolist			\$185,466.73
	8.12	Prepaid - Free Beacon, LLC - On-line Advertising Agreemen	nt 6/1/2016 to 6/1/2026.		\$805,500.00

Debtor	National Rifle Ass	ociation of America	Ca	se number (If known) 21-3008	5
9.	Total of Part 2. Add lines 7 through 8. Co	py the total to line 81.		-	\$5,579,650.22
Part 3:	Accounts receivable				
_	s the debtor have any acc	counts receivable?			
	o. Go to Part 4. es Fill in the information bel	low.			
11.	Accounts receivable				
• • •	11a. 90 days old or less:	64,072,298.70		8,645,674.18 =	\$55,426,624.52
		face amount	doubtful or uncoll	ectible accounts	
	11a. 90 days old or less:	1,207,637.91 -		573,458.34 =	\$634,179.57
		face amount	doubtful or uncoll	ectible accounts	
12.	Total of Part 3.				\$56,060,804.09
	Current value on lines 11a	_	, , ,		
Part 4:	Investments				
13. Does	the debtor own any inve	estments?			
	o. Go to Part 5.				
■ Ye	es Fill in the information bel	low.			
				Valuation method used for current value	Current value of debtor's interest
14.	Mutual funds or publicly Name of fund or stock:	/ traded stocks not included in Pa	rt 1		
	14.1. Morgan Stanley	y Portfolio		Market	\$48,141,826.66
	14.2. Endowment (M	lorgan Stanley)		Market	\$4,553,432.87
	14.3. SERP			Market	\$2,930,784.94
	14.4. Morgan Stanley	y Portfolio		Market	\$8,369,093.00
15.	Non-publicly traded stoo partnership, or joint ven Name of entity:	ck and interests in incorporated a ture	nd unincorporated		rest in an LLC,
	15.1. NRA Holdings,	Inc.	100 %	Book	\$0.00
	10.1.				45.00

Official Form 206A/B

Debtor		ational Rifle Associat	ion of America		Case number (If known) 21-30085			
	15.2.	Wingate Church Ins	urance Services, Inc.	100	%	Book	\$0.00	
	15.3.	Lexington & Concor	rd Holdings, LLC	100	%	Book	\$0.00	
	15.4.	Sea Girt LLC		100	%	Bank	\$50,000.00	
16.	Gover Descr		e bonds, and other negot	iable and non-ne	egotiable	instruments not included in	Part 1	
17.		of Part 4. nes 14 through 16. Copy		\$64,045,137.47				
Part 5: 18. Doe s		ventory, excluding agrice btor own any inventory	culture assets (excluding agriculture a	ssets)?				
		o Part 6.						
■ Ye		n the information below.						
	Gene	ral description	Date of the last physical inventory	Net book valu debtor's inter (Where availab	est	Valuation method used for current value	Current value of debtor's interest	
19.		naterials r Inventory	Monthly/Quarterly	\$1,433,	889.67	Acquired Value	\$1,433,889.67	
20.	Work	in progress						
21.	Finish							
	Frate	ntory - Valtim, Irnal Sales Items, Iram Sales Materials	Monthly/Quarterly	\$10,204 ,	312.10	Acquired Value	\$10,204,312.10	
22.	Muse	inventory or supplies eum Store, lquarters Supplies,						
	Othe	r	Monthly/Quarterly	\$976, 	164.29	Acquired Value	\$976,164.29	
23.		of Part 5. nes 19 through 22. Copy	the total to line 84.			_	\$12,614,366.06	
24.	Is any ■ No □ Ye		n Part 5 perishable?					
25.	■ No		in Part 5 been purchase		before th	ne bankruptcy was filed? Current Value		

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

Official Form 206A/B Schedule A/B Assets - Real and Personal Property

Debtor	National Rifle Association of America	Case	number (If known) 21-3008	5
	name			
	■ No			
	☐ Yes			
Part 6:	Farming and fishing-related assets (other than title		<u> </u>	
27. DOE:	s the debtor own or lease any farming and fishing-relate	ed assets (other than titled	i motor venicles and land)?	
	o. Go to Part 7.			
ЦY	es Fill in the information below.			
Part 7:	Office furniture, fixtures, and equipment; and colle	ectibles		
38. Doe :	s the debtor own or lease any office furniture, fixtures,		?	
□N	o. Go to Part 8.			
■ Y	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture	,		
00.	SEE ATTACHED - (1) Summary Schedule of			
	Fixed Assets, (2) Depreciation Expense Report, (3) Fixed Asset Summary Report	\$284,541.00	Book Value	\$284,541.00
40.	Office fixtures			
40.	N/A	\$0.00		\$0.00
41.	Office equipment, including all computer equipment a communication systems equipment and software	nd		
	SEE ATTACHED - (1) Summary Schedule of Fixed Assets, (2) Depreciation Expense			
	Report, (3) Fixed Asset Summary Report	\$671,140.00	Book Value	\$671,140.00
42.	Collectibles Examples: Antiques and figurines; paintings,			
	books, pictures, or other art objects; china and crystal; sta collections; other collections, memorabilia, or collectibles	mp, coin, or baseball card		
	42.1. SEE ATTACHED - (4) Collectibles Schedule	\$162,000.00	Book Value	\$162,000.00
	Scriedule	, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,
43.	Total of Part 7.		_	\$1,117,681.00
	Add lines 39 through 42. Copy the total to line 86.			
44.	Is a depreciation schedule available for any of the pro	perty listed in Part 7?		
	■ No □ Yes			
45.	Has any of the property listed in Part 7 been appraised	hy a professional within	the last year?	
40.	No	a by a professional within	the last year:	
	□Yes			
Part 8:	Machinery, equipment, and vehicles			
46. Doe :	s the debtor own or lease any machinery, equipment, or	r vehicles?		
\square N	o. Go to Part 9.			

Debtor		ntional Rifle Association	of America	Case	number (If known) 21-3008	35
	Na	me				
■ Y	es Fill in	the information below.				
	Include	al description e year, make, model, and ide IN, HIN, or N-number)	ntification numbers	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Autom	nobiles, vans, trucks, motor				
	47.1.	SEE ATTACHED - (1) S Schedule of Fixed Asso Asset Summary Report with Make -Model-VIN I	ets, (2) Fixed t, (5) Vehicle List	\$499,690.00	Book Value	\$499,690.00
48.		craft, trailers, motors, and i g homes, personal watercraft		<i>xamples:</i> Boats, trailers, mo	otors,	
49.	Aircra	ft and accessories				
50.		machinery, fixtures, and ed nery and equipment)	quipment (excluding f	arm		
51.	Total	of Part 8.				\$499,690.00
	Add lir	nes 47 through 50. Copy the	total to line 87.			
52.	Is a de ■ No □ Yes	epreciation schedule availa	ble for any of the pro	perty listed in Part 8?		
	⊔ Yes	5				
53.		ny of the property listed in	Part 8 been appraised	d by a professional within	the last year?	
	■ No	、				
Part 9:		al property				
54. Doe	s the de	ebtor own or lease any real	property?			
ПΝ	o. Go to	Part 10.				
Y	es Fill in	the information below.				
55.	Any b	uilding, other improved rea	l estate, or land whic	h the debtor owns or in w	hich the debtor has an inter	rest
	prope Include descrip Parcel of prop acreag apartm availab	e street address or other otion such as Assessor Number (APN), and type perty (for example, ge, factory, warehouse, nent or office building, if ole.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1.	11250 Waples Mill Road, Fairfax, VA	Headquarter Building and			
		22030	Property	\$25,055,054.00	Market Value	\$61,300,000.00
	55.2.	11244 Waples Mill Road, Fairfax, VA 22030	Adjacent Building & Property to Headquarters	\$502,754.00	Market Value	\$2,525,000.00

Debtor		ational Rifle Association	of America	Case	e number (If known) 21-300	35
	55.3.	412 First Street, S.E. Washington, DC 20003	Lease	Unknown		\$0.00
56.	Add tl	of Part 9. ne current value on lines 55.1 the total to line 88.	through 55.6 and entrie	es from any additional shee	ets.	\$63,825,000.00
57.	Is a d ■ No □ Ye		ble for any of the prop	perty listed in Part 9?		
58.	Has a ■ No □ Ye		Part 9 been appraised	by a professional within	the last year?	
Part 10		tangibles and intellectual p ebtor have any interests in		ual property?		
		o Part 11.	intangiolog of intended	au proporty :		
■ Y	es Fill i	n the information below.				
	Gene	ral description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	control so for of for text, This chan public application of the chan public ch	nts, copyrights, trademarks, rrights - NRA creates and ent on a daily basis, and or many years. The continuous including audio, vid both online and through conent is disseminated in les including print publications, television show a cations, social media actions. The amount of coished through various for investo grow on a daily	d/or publishes has been doing ent takes a variety eo, and written hard copies. through multiple lications, digital y, websites, phone counts and other entent NRA has erms of media	\$4,365.00	Book	\$4,365.00
	trade Pater other ident arise prote	emarks - The NRA has a emarks registered with the nt and Trademark Office r trademarks used by NR tify NRA goods or service on to the point of being re- ected under common law prudence.	ne United States . There may be &A personnel to es that have not egistered but are	\$0.00	Book	\$0.00
	juiis	рі ийспісе.				45.30
61.	Inter appr are u user	net domain names and websinet Domains/Websites - oximately 52 internet doused to publish its contest to its active websites, atties.	The NRA has main names that nt or redirect	\$0.00	Book	\$0.00

Debtor	National Rifle Association of America Name	Case	e number (If known) 21-30085	
62.	Licenses, franchises, and royalties Royalties/Licenses - The NRA has many license agreements with third party comp to brand merchanise in an affinity operati		Book	\$0.00
63.	Customer lists, mailing lists, or other compilated Trade Secrets/Customer Lists/Mailing List NRA maintains list of members, donors, customers, prospects, trainers, competitivolunteers, recruiters and others. There millions of names on these lists. NRA also has procedures and practices for process this and other data in a productive manner.	ors, are so sing	Book	\$0.00
64.	Other intangibles, or intellectual property			
65.	Goodwill			
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.		_	\$4,365.00
67.	Do your lists or records include personally ide ☐ No ■ Yes		rs (as defined in 11 U.S.C.§§ 10	1(41A) and 107 ?
68.	Is there an amortization or other similar sched ■ No □ Yes	ule available for any of the prope	rty listed in Part 10?	
69.	Has any of the property listed in Part 10 been a ■ No □ Yes	appraised by a professional withi	n the last year?	
Inclu	All other assets s the debtor own any other assets that have not de all interests in executory contracts and unexpire b. Go to Part 12. es Fill in the information below.		this form.	
				Current value of debtor's interest
71.	Notes receivable Description (include name of obligor) Note Receivable from the Special Contribution Fund - \$5,043,931.24		0.00 = or uncollectible amount	\$5,043,931.24
72.	Tax refunds and unused net operating losses Description (for example, federal, state, local)	(NOLs)		
73.	Interests in insurance policies or annuities			
	SEE ATTACHED			\$0.00

Debtor		Case number (If known) 21-30085
	Name	
74.	Causes of action against third parties (whether or not a lawsuit has been filed)	
	SEE ATTACHED	Unknown
	Nature of claim	
	Amount requested \$0.00	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
	SEE ATTACHED	Unknown
	Nature of claim	
	Amount requested \$0.00	
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Examples: Season tick country club membership	xets,
	Metal Dies (used to produce NRA seals) - \$11,955.34	\$11,955.34
	457 Deferred Compensation Plan - \$3,845,040.32	\$3,845,040.32
	Heston Oil Painting - \$15,000.00	\$15,000.00
	Mid-Range Deluxe Rifle - \$22,000.00	\$22,000.00
	Winchester Model 1866 Engraved Rifle - Louis D. Nimschke - \$45,000.00	\$45,000.00
	Charlton Heston/Will Penny Monument - \$80,000.00	\$80,000.00
70	Total of Book 44	
78.	Total of Part 11.	\$9,062,926.90
	Add lines 71 through 77. Copy the total to line 90.	
79.	Has any of the property listed in Part 11 been appraised by a profe	essional within the last year?
	■ No	
	Yes	

Official Form 206A/B

Debtor National Rifle Association of America Case number (If known) 21-30085

Part 12: Summary

	opy all of the totals from the earlier parts of the form			
Type	of property	Current value of personal property	Current	value of real
	cash equivalents, and financial assets. line 5, Part 1	\$36,570,365.06		
81. Depos	sits and prepayments. Copy line 9, Part 2.	\$5,579,650.22		
82. Acco l	unts receivable. Copy line 12, Part 3.	\$56,060,804.09		
83. Invest	ments. Copy line 17, Part 4.	\$64,045,137.47		
84. Invent	tory. Copy line 23, Part 5.	\$12,614,366.06		
85. Farmi	ng and fishing-related assets. Copy line 33, Part 6.	\$0.00		
	furniture, fixtures, and equipment; and collectibles. ine 43, Part 7.	\$1,117,681.00		
87. Machi	nery, equipment, and vehicles. Copy line 51, Part 8.	\$499,690.00		
88. Real p	property. Copy line 56, Part 9	>		\$63,825,000.00
89. Intang	pibles and intellectual property. Copy line 66, Part 10.	\$4,365.00		
90. All oth	ner assets. Copy line 78, Part 11.	+\$9,062,926.90		
91. Total.	Add lines 80 through 90 for each column	\$185,554,985.80	+ 91b.	\$63,825,000.00
92. Total	of all property on Schedule A/B. Add lines 91a+91b=92			\$249,379,985.80

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

SUMMARY SCHEDULE OF FIXED ASSETS

NATIONAL RIFLE ASSOCIATION OF AMERICA Summary Schedule of Fixed Assets

As of January 15, 2021 Asset Reserves G/L Balance G/L Balance Net Book Value Jan-21 One-half of Jan 2021 Net Book Value G/L# Description As of December 31, 2020 As of December 31, 2020 As of December 31, 2020 Depreciation Depreciation As of January 15, 2021 Land 1600 11250 Waples Mill Road - VA (Land) 5,380,791.98 5,380,791.98 5,380,791.98 Total 0.00 0.00 0.00 5,380,791.98 5,380,791.98 5,380,791.98 Building 1610 11250 Waples Mill Road - VA 48,928,288.26 18,531,685.55 18,473,090.10 (30,396,602.71) (117,190.91) (58,595.46) 1615 Range - Fairfax, VA 1620 ILA - DC 1625 Other Facilities 4,378,390.83 14,636.14 (2,690,342.98) (14,636.14) 1,688,047.85 (17,067.73) (8,533.87) 1,679,513.99 (532.93) (266.47) 24,411.82 24,678.28 2,782,658.49 (2,757,980.21)Total 56,103,973.72 (35,859,562.04) (134,791.57) 20,177,015.90 20,244,411.68 (67,395.79) Furniture/Fixtures/Equipment 1650 FF&E - Fairfax, VA 1655 FF&E - Field Operations 4.732.317.26 (4,441,492.49) 290.824.77 (12.568.47) (6.284.24) 284.540.54 1660 FF&E - Hunter Tour 1665 FF&E - IN - Camp Atterbury 1670 FF&E - Other 21,587.75 (21,587.75) (0.02)2,790,370.05 (2,790,370.07) (0.02)(7,253,450.31) (12,568.47) 284,540.52 Total 7.544,275.06 290,824.75 (6,284.24) Computer Equipment 4.537.714.62 (3,917,537.85) 620,176.77 603.540.10 1675 Computer Equipment (33,273.34)(16,636.67) Total 4,537,714.62 (3,917,537.85) 620,176.77 (33,273.34) (16,636.67) 603,540.10 1680 Software 3,503,351.24 (3,433,160.17) 70,191.07 (5,181.93) (2,590.97) 67,600.10 Total 3,503,351.24 (3,433,160.17) 70,191.07 (5,181.93) (2,590.97) 67,600.10 Vehicles 1685 Vehicles 1,756,143.08 (1,239,761.51) 516,381.57 (33,382.43) (16,691.22) 499,690.36 Total 1,756,143.08 (1,239,761.51) 516,381.57 (33,382.43) (16,691.22) 499,690.36 Subtotal (Excluding Land) 73,445,457.72 (51,703,471.88) 21,741,985.84 (219,197.74) (109,598.87) 21,632,386.97 Work in Process 1690 Fixed Asset WIP 0.00 0.00 0.00 0,00 1905-0079 Films Work in Process (POD - New Orleans) Total 0.00 0.00 0.00 0.00 0.00 0.00 **Grand Total** 78,826,249.70 (51,703,471.88) 27,122,777.82 (219,197.74) (109,598.87) 27,013,178.95

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

FIXED ASSET SUMMARY REPORT

Fixed Asset Summary Report For the period ended January 31, 2021

Book = Internal

	Beginning			Disposed/	Ending	Prior Accum	Curr YTD	Accum	Accum Disp/	Total Accum	Т
Sys No	Ext Cost	Acquisitions	Trans-In	Trans-Out	Cost	Depr	Expense	Trans-In	Trans-Out	Depr	D
G/L Asse	Acct No = 1610-000000000										
000162	11250 Waples Mill Road										
	002 24,644,206.70	0.00	0.00	0.00	24,644,206.70	14,786,524.08	45,637.42	0.00	0.00	14,832,161.50	
000164	11250 Waples Mill Road										
	000 4,708.50	0.00	0.00	0.00	4,708.50	2,782.26	8.91	0.00	0.00	2,791.17	
000165	11250 Waples Mill Road 000 1,301.87	0.00	0,00	0.00	1,301.87	768.17	2.47	0.00	0.00	770.64	
000166	11250 Waples Mill Road	0,00	0,00	0.00	1,301.07	700.17	2.41	0.00	0.00	770.04	
	000 609.75	0.00	0.00	0.00	609.75	359.98	1.15	0.00	0.00	361.13	
000167	11250 Waples Mill Road										
000460	000 2,631,608.33	0.00	0.00	0.00	2,631,608.33	1,569,112.17	4,873.34	0.00	0.00	1,573,985.51	
000168	11250 Waples Mill Road 000 286,621.49	0.00	0.00	0.00	286,621.49	167,195.96	530.78	0.00	0.00	167,726.74	
000562	11250 Waples Mill Road	0.00	0,00	0.00	200,021,73	107,130.30	000,70	0,00	0.00	107,720.74	
	000 19,616.00	0.00	0.00	0.00	19,616.00	11,483.50	37.65	0.00	0.00	11,521.15	
000576	11250 Waples Mill Road										
000504	000 557,352.51	0.00	0.00	0.00	557,352.51	326,281.12	1,069.77	0.00	0.00	327,350.89	
000581	11250 Waples Mill Road 000 489,462.70	0.00	0.00	0.00	489,462.70	286,537.59	939.46	0.00	0.00	287,477.05	
000582	11250 Waples Mill Road	0.00	0.00	0.00	103,102.70	200,007,03	303.40	0,00	0.00	201,411.00	
	000 7,241.85	0.00	0.00	0.00	7,241.85	4,247.63	13.92	0.00	0.00	4,261.55	
000587	11250 Waples Mill Road										
000004	000 13,726.00	0.00	0.00	0.00	13,726.00	8,024.34	26.39	0.00	0.00	8,050.73	
000604	11250 Waples Mill Road 000 3,480.00	0.00	0.00	0.00	3,480.00	2,034.52	6.69	0.00	0.00	2,041.21	
000606	11250 Waples Mill Road	0.00	0.00	0.00	0,100.00	2,00 1102	0.00	0.00	0.00	2,011121	
	000 1,885.00	0.00	0.00	0.00	1,885.00	1,102.00	3.62	0.00	0.00	1,105.62	
000607	11250 Waples Mill Road									_	
000000	000 1,511.02	0.00	0.00	0.00	1,511.02	883.37	2.90	0.00	0.00	886.27	
000608	11250 Waples Mill Road 000 2,485.00	0.00	0.00	0.00	2,485.00	1,452.87	4.77	0.00	0.00	1,457.64	
000609	11250 Waples Mill Road	0.00	0.00	0.00	2,100.00	1,102.01	7111	0.00	0.00	1,107.01	
	000 174.51	0.00	0.00	0.00	174.51	102.09	0.33	0,00	0.00	102.42	
000616	11250 Waples Mill Road										
000617	000 22,581.15 11250 Waples Mill Road	0.00	0.00	0.00	22,581.15	13,201.20	43.42	0.00	0.00	13,244.62	
000617	000 73.64	0.00	0.00	0.00	73.64	42.93	0.14	0,00	0.00	43.07	
000618	11250 Waples Mill Road		0,00	5.00				****	,		
	000 489.25	0.00	0.00	0.00	489.25	285.58	0.94	0.00	0.00	286.52	
000619	11250 Waples Mill Road										
000620	000 3,460.90 11250 Waples Mill Road	0.00	0.00	0.00	3,460.90	2,020.51	6.66	0.00	0.00	2,027.17	
000020	000 4,608.90	0.00	0.00	0.00	4,608.90	2,699.80	8.88	0.00	0.00	2,708.68	
000675	11250 Waples Mill Road	5.55	5.00	0.00	1,000.00	2,000,000	0.00			- ,	
	000 42,886.51	0.00	0.00	0.00	42,886.51	25,003.34	82.79	0.00	0.00	25,086.13	
000695	11250 Waples Mill Road				F7 00F 7F	20.000.57	440.00	0.00	0.00	00.045.00	
000717	000 57,035.75 11250 Waples Mill Road	0.00	0.00	0.00	57,035.75	33,206.57	110.32	0.00	0.00	33,316.89	
000717	000 25,697.00	0.00	0.00	0.00	25,697.00	14,960.95	49.70	0.00	0.00	15,010.65	
000727	11250 Waples Mill Road	0.00	0.00	5.53	23/201.100	,			5.50		
	000 4,143.49	0.00	0.00	0.00	4,143.49	2,409.00	8.03	0.00	0.00	2,417.03	
000747	11250 Waples Mill Road				44.010.00	00.040.45	70.00	0.00	0.00	00 000 75	
	000 41,010.65	0.00	0.00	0.00	41,010.65	23,810.12	79.63	0.00	0.00	23,889.75	

Fixed Asset Summary Report For the period ended January 31, 2021

Book = Internal

ys No	Ext	Beginning Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Disp/ Trans-Out	Total Accum Depr
	•		•				•	·············			
L Asset		= 1610-000000000									
0755		Waples Mill Road									
0766	000	11,442.48	0.00	0.00	0.00	11,442.48	6,633.98	22.26	0.00	0.00	6,656.24
0766	11250 000	Waples Mill Road 18,528.64	0.00	0.00	0.00	18,528.64	10,727.14	36.11	0.00	0.00	10,763.25
00774		Waples Mill Road	0.00	0.00	0.00	10,020.04	10,727.14	30.11	0.00	0.00	10,703.23
70114	000	3,659.86	0.00	0.00	0.00	3,659.86	2,115.91	7.14	0.00	0.00	2,123.05
00782	11250	Waples Mill Road				,	·				
	000	4,201.22	0.00	0.00	0.00	4,201.22	2,425.39	8.22	0.00	0.00	2,433.61
0799		Waples Mill Road									
	000	51,630.48	0.00	0.00	0.00	51,630.48	29,662.34	101.23	0.00	0.00	29,763.57
01800	11250 000	Waples Mill Road 738.32	0.00	0.00	0.00	738.32	423.64	1.45	0.00	0.00	425.09
0815		736.32 Waples Mill Road	0.00	0.00	0.00	130.32	423.04	1.45	0.00	0.00	423.03
10010	000	23,707.19	0.00	0.00	0.00	23,707.19	13,580.24	46.66	0.00	0.00	13,626.90
00818	11250	Waples Mill Road									
	000	810.00	0.00	0.00	0.00	810.00	464.77	1.59	0.00	0.00	466.36
00819		Waples Mill Road									
	000	155.79	0,00	0.00	0.00	155.79	89.24	0.30	0.00	0.00	89.54
00820		Waples Mill Road	0.00	0.00	0.00	40 E00 0E	02.016.10	90.05	0.00	0.00	23,296.24
0828	11250	40,588.25 Waples Mill Road	0.00	0.00	0.00	40,588.25	23,216.19	80.05	0.00	0.00	23,290.24
10020	000	5,863.79	0.00	0.00	0.00	5,863.79	3,368.77	11.49	0.00	0.00	3,380.26
0832		Waples Mill Road	3.55	****	5,55	0,0000					.,
	000	7,100.00	0.00	0.00	0.00	7,100.00	4,027.09	14.03	0.00	0.00	4,041.12
00835	11250	Waples Mill Road									
	000	2,003.00	0.00	0.00	0.00	2,003.00	1,134.46	3.96	0.00	0.00	1,138.42
00845		Waples Mill Road	2.22		0.00	4 005 45	570.74	0.00	0.00	0.00	F04 77
20072	000	1,025.15 oor Window Replacer	0.00	0.00	0.00	1,025.15	579.74	2.03	0.00	0.00	581.77
00873	000	9,631.10	0.00	0.00	0.00	9,631.10	5,429.59	19.18	0.00	0.00	5,448.77
00881		oor Renovations	0.00	0.00	0,00	0,001110	0,120.00	10110	0,00	5,55	9,110
	000	8,000.68	0.00	0.00	0.00	8,000.68	4,503.31	15.96	0.00	0.00	4,519.27
00892	Garage	e Storage Room Circu	uits								
	000	1,252.38	0.00	0.00	0.00	1,252.38	703.90	2.50	0.00	0.00	706.40
00902		oor Vision Glass				0.400.40	5.444.50	40.07	0.00	0.00	F 4C0 00
20000	000	9,168.10	0.00	0.00	0.00	9,168.10	5,144.53	18.37	0.00	0.00	5,162.90
00909	000	oor Demising Wall 1,117.53	0.00	0.00	0.00	1,117.53	626.12	2.24	0.00	0.00	628.36
00913		ty System & 2nd Floo		0.00	0.00	1,117.00	020.12	2.27	0,00	0.00	020,00
	000	8,791.76	0.00	0.00	0.00	8,791.76	4,917.82	17.69	0.00	0.00	4,935.51
00915	South	Door Relocation									
	000	6,112.00	0.00	0.00	0.00	6,112.00	3,418.71	12.29	0.00	0.00	3,431.00
0946		Controller									00450
	000	1,649.50	0.00	0.00	0.00	1,649.50	921.26	3.32	0.00	0.00	924.58
0964	Lever	Door Handles 610.28	0.00	0.00	0.00	610.28	340.40	1.23	0.00	0.00	341.63
0981		ary's Office & Garage		0.00	0.00	010,20	340,40	1,20	0.00	0.00	01,100
.5501	000	17,109.84	0.00	0.00	0.00	17,109.84	9,524.63	34.63	0.00	0.00	9,559.26
01001		e Renovations	****			,	.,.=	-	-		•
	000	1,757.25	0.00	0.00	0.00	1,757.25	976.58	3.56	0.00	0.00	980.14
01038		Donor Wall/Garage F									
	000	17,140.00	0.00	0.00	0.00	17,140.00	9,510.64	34.83	0.00	0.00	9,545.47

Fixed Asset Summary Report For the period ended January 31, 2021

Book = Internal FYE Month = December

ys No	Beginning Ext Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-in	Accum Disp/ Trans-Out	Total Accum Depr	
. Assel	t Acct No = 1610-000000	00									
039	Tenant Improvements										
	000 214,361.9	0.00	0.00	0.00	214,361.91	119,522.95	433.05	0.00	0.00	119,956.00)
1089	Donor Wall										
	000 4,126.	55 0.00	0.00	0.00	4,126.55	2,282.27	8.42	0.00	0.00	2,290.69)
01092	Museum Construction 000 1,554,829.6	0.00	0.00	0.00	1 554 900 00	859.915.74	3,173.12	0.00	0.00	863,088.86	_
01093	Musuem Construction	0.00	0.00	0.00	1,554,829.03	009,910.74	3,173.12	0,00	0.00	003,000.00)
01000	000 334,178.0	0.00	0.00	0.00	334,178.08	184,820.87	681.99	0.00	0.00	185,502.86	ŝ
1094	Museum Construction	1998									
	000 3,036,734.0		0.00	0.00	3,036,734.63	1,679,500.14	6,197.41	0.00	0.00	1,685,697.55	5
01095	Lobby/Store Construct										_
04400	000 251,558.		0.00	0.00	251,558.32	139,127.11	513.38	0.00	0.00	139,640.49	}
1122	Lobby/Store Construct 000 16,087.		0.00	0.00	16,087.32	8,882.55	32.89	0.00	0,00	8,915.44	4
01123	Museum Construction	<i>0.00</i>	0.00	0.00	10,007.02	0,002,00	32.03	0.00	0.00	0,310,44	•
	000 412,051.	0.00	0.00	0.00	412,051.90	227,513.25	842.64	0.00	0.00	228,355.89	9
1133	3rd Floor Consulting										
	000 569.	0.00	0.00	0.00	569.60	314.06	1.16	0,00	0.00	315.22	2
)1134	Museum Construction						40.04			4 070 0	
1160	000 8,807.	0.00	0.00	0.00	8,807.60	4,855.00	18.04	0.00	0.00	4,873.04	7
1160	3rd Floor Blueprints 000 2,986.	0.00	0.00	0.00	2,986.08	1,643.29	6.13	0.00	0.00	1,649.42	2
1161	Museum Construction	0.00	0.00	0.00	2,300,00	1,040.23	0.10	0.00	0.00	1,013.11	-
	000 544.	55 0.00	0.00	0.00	544.55	299.71	1.11	0.00	0.00	300.82	2
1178	3rd Floor Consulting										
	000 1,611.		0.00	0.00	1,611.12	885.11	3.31	0.00	0.00	888.42	2
01179	Lobby/Store Construct					47.447.54	45.00			47.540.00	•
1400	000 31,754.	64 0.00	0.00	0.00	31,754.64	17,445.56	65.33	0.00	0.00	17,510.89	j
)1180	Museum Construction 000 236,945.	36 0.00	0.00	0.00	236,945.36	131,800.77	493.63	0.00	0,00	132,294.40	٨
1196	3rd Floor Prints & Repr		0.00	0.00	200,340.00	101,000.77	430.00	0,00	0,00	102,23 11 11	•
	000 1,327.		0.00	0.00	1,327.79	728.18	2.73	0.00	0.00	730.9	1
1197	NFM Bronze Plaque										
	000 644.		0.00	0.00	644.52	353.56	1.32	0.00	0.00	354.88	8
01232	11250 Waples Mill Roa										_
04000	000 122,158.		0.00	0.00	122,158.19	66,884.23	252.39	0.00	0.00	67,136.6	2
)1233	Museum Exhibit Const 000 9,585.		0.00	0.00	0.595.00	5,248.10	19.80	0.00	0.00	5,267.9	n
01237	4th Floor Tenant Impro		0.00	0.00	9,585.00	3,240.10	15.00	0.00	0.00	3,207.3	,
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 1,800.		0.00	0.00	1,800.60	984.28	3.72	0.00	0.00	988.0	0
1365	Main Office Entrance (Carpeting (2 of 2) & Water F	ilter								
	000 5,889.	59 0.00	0.00	0.00	5,889.59	3,196.92	12.29	0.00	0.00	3,209.2	1
1378	Main Office Entrance (
4507	000 3,894.		0.00	0.00	3,894.59	2,110.20	8.14	0.00	0.00	2,118.3	4
1507	Fifth Floor Renovation 000 13,805.		0.00	0.00	13,805.00	7,399.83	29.24	0.00	0.00	7,429.0	7
1508	Parking Lot/Garage Re		0.00	0.00	10,000.00	7,033.00	23.24	0.00	0.00	1,123.0	•
, 1000	000 256,542.		0.00	0.00	256,542.41	256,542.41	0.00	0.00	0.00	256,542.4	1
01509	5th Floor Tenant Impro				•	•					
	000 104,057.		0.00	0.00	104,057.40	104,057.40	0.00	0.00	0.00	104,057.4	0
1561		on (2) of Sprinkler Heads									
	000 703.	87 0.00	0.00	0.00	703.87	375.21	1.50	0.00	0.00	376.7	1

Fixed Asset Summary Report For the period ended January 31, 2021

Book = Internal FYE Month = December

ys No	Ext	Beginning Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Disp/ Trans-Out	Total Accum Depr
/L Asset	Acct No =	1610-000000000									
01566	Parking	Garage Renovations	S								
	000	814.00	0.00	0.00	0.00	814.00	814.00	0.00	0.00	0.00	814.00
01579	11250 W	/aples Mill Road									
	000	7,570.00	0.00	0,00	0.00	7,570.00	4,028.43	16.17	0.00	0.00	4,044.60
01597		evel Computer Roor		0.00	0.00	10.075.05	E 77E 0E	00.00	0.00	0.00	5,798.63
01627	000 Parking	10,875.05 Carago	0.00	0.00	0.00	10,875.05	5,775.35	23.28	0.00	0.00	3,790.03
71021	000	5,832.77	0.00	0.00	0.00	5,832,77	5,832.77	0.00	0.00	0.00	5,832.77
01635		Mini Blinds									
	000	2,084.38	0.00	0.00	0.00	2,084.38	2,084.38	0.00	0.00	0,00	2,084.38
01640		108 Reconfiguring									0.407.00
04650	000	4,675.00	0.00	0.00	0.00	4,675.00	2,487.30	9.98	0.00	0.00	2,497.28
01653	worksta 000	tion Demo 4,899.00	0.00	0,00	0.00	4,899.00	2,576.81	10.60	0,00	0.00	2,587.41
01658		4,055.00 2044 & 2046 Reconf		0.00	0.00	4,055.00	2,070.01	10.00	0.00	0100	2,557777
5,000	000	5,295.00	0.00	0.00	0.00	5,295.00	2,779.57	11.48	0.00	0.00	2,791.05
01676	11250 V	Vaples Mill Road									
	000	61,252.00	0.00	0.00	0.00	61,252.00	32,090.76	133.15	0.00	0.00	32,223.91
01700		Vaples Mill Road	0.00	0.00	0.00	447.00	010.00	0.90	0.00	0.00	218.90
1709	000 Mucoum	417.02 Display Wall & Firi	0.00 ng Range Exhaust Scro	0.00	0.00	417.02	218.00	0.90	0.00	0.00	210.50
11/09	000	7,940.00	ny nanye Exhaust Sch 0.00	0.00	0.00	7,940.00	4,143.46	17.33	0.00	0.00	4,160.79
1763		Vaples Mill Road	0.00	0,00	0.00	7,0 70.00	,,,,,,,,,				
	000	64,131.00	0.00	0.00	0.00	64,131.00	33,331.29	140.63	0.00	0.00	33,471.92
01807	3rd Floo	r SCIF Demolition									
	000	35,270.00	0.00	0.00	0.00	35,270.00	35,270.00	0.00	0.00	0.00	35,270.00
01808	Building		0.00	0.00	0.00	115.00	59.59	0,25	0.00	0.00	59.84
01831	000 Cat-3 &	115.00 Cat-5 Cable Installa	0.00	0.00	0.00	115,00	59.59	0.25	0.00	0.00	33,04
0 100 1	000	5,654.89	0.00	0.00	0.00	5,654.89	2,927.12	12.45	0.00	0.00	2,939.57
01832		r SCIF Ductwork				7	-,				
	000	35,075.00	0.00	0.00	0.00	35,075.00	35,075.00	0.00	0.00	0.00	35,075.00
01879	Installat	ion of Data Aire Unit									
	000	5,388.26	0.00	0.00	0.00	5,388.26	5,388.26	0.00	0.00	0.00	5,388.26
01880	Publicat 000	tions Remodeling 6,720.00	0.00	0.00	0.00	6,720.00	3,471.20	14.83	0.00	0.00	3,486.03
01885		o,720.00 al of Units for Remod		0.00	0.00	0,720.00	0,47 1.20	14.00	0,00	0.00	0,100.00
01000	000	651.06	0.00	0.00	0.00	651.06	651.06	0.00	0.00	0.00	651.06
01920	Museun	n Donor Wall									
	000	12,664.36	0.00	0,00	0.00	12,664.36	6,445.19	28.26	0.00	0.00	6,473.45
01921		Monitoring Build-ou		0.00	0.00	45 004 74	46 004 74	0.00	0.00	0,00	46,301.71
01929	20011	46,301.71 pading Dock Improve	0.00	0.00	0.00	46,301.71	46,301.71	0.00	0.00	0.00	40,301.71
J 1929	000	15,000.00	0.00	0.00	0.00	15,000.00	7,634.01	33.48	0.00	0.00	7,667.49
01959		uite 210 Tenant Impi		3,00		10,000	.,				
	000	6,660.00	0.00	0.00	0.00	6,660.00	3,367.50	14.96	0.00	0.00	3,382.46
01960	2002 Lo	oading Dock Improve									
	000	3,850.00	0.00	0.00	0.00	3,850.00	1,946.63	8.65	0.00	0.00	1,955.28
01961		uite 6130 & 6144 lm	•	0.00	0.00	1 050 00	935.44	4.15	0.00	0.00	939.59
02045	000 Paving	1,850.00 of Parking Lot	0.00	0.00	0.00	1,850.00	930.44	4,10	0.00	0.00	203.08
UZU43	000	52,948.00	0.00	0.00	0.00	52,948.00	52,948.00	0.00	0.00	0.00	52,948.00

SCHEDULE A/B

DEPRECIATION EXPENSE REPORT

Fixed Asset Summary Report For the period ended January 31, 2021

Book = Internal FYE Month = December

Sys No	Beginning Ext Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Disp/ Trans-Out	Total Accum T Depr D
G/I Assed	t Acct No = 1610-000000000									
002051	Workstation Knee Walls (su	#n 1061 6126 6141 6	159\							
	000 2,600.00	0.00	0.00	0.00	2,600.00	2,600.00	0,00	0.00	0.00	2,600.00
002097	Elevator/Lobby/Atrium Carp 000 43,275.00	eting 0.00	0.00	0.00	43,275.00	43,275.00	0.00	0.00	0.00	43,275.00
002101	Publications Build Out 000 190,371.76	0.00	0.00	0.00	190,371.76	94,529.52	437.63	0.00	0.00	94,967.15
002158	Wall Cabinets 000 2,926.00	0.00	0.00	0.00	2,926.00	2,926.00	0.00	0.00	0.00	2,926.00
002177	Closet/Counter Modification	s for Cubes 4065 & 410	03							
002188	000 6,145.00 Parking Garage Staircase F	0.00	0.00	0.00	6,145.00	3,008.07	14.32	0.00	0.00	3,022.39
	000 11,510.00	0.00	0.00	0.00	11,510.00	5,620.53	26.89	0.00	0.00	5,647.42
002208	Parking Deck Expansion Jo 000 9,450.00	0.00	0.00	0.00	9,450.00	9,450.00	0.00	0.00	0.00	9,450.00
002209	Museum Storage Area Ren 000 5,585.00	0.00	0.00	0.00	5,585.00	2,700.36	13.17	0.00	0.00	2,713.53
002212	Front Retaining Wall Resurt	facing 0.00	0.00	0.00	5,700.00	2,748.90	13.47	0.00	0.00	2,762.37
002260	Office Reconfiguration 000 8,875.00	0.00	0.00	0.00	8,875.00	4,225.27	21.23	0.00	0.00	4,246.50
002304	Workstation Knee Walls	0.00	0.00	0.00	1,900.00	1,900.00	0.00	0.00	0,00	1,900.00
002314	Field Ops Offices - Reconfig 000 15,944.00		0.00	0.00	15,944.00	7,530.17	38.41	0.00	0.00	7,568,58
002315	Pubs Offices - Reconfigurat	tion						0.00	0.00	3,109.31
002339	6,550.00 Fire Strobe Relocation	0.00	0.00	0.00	6,550.00	3,093.53	15.78			
002342	000 5,615.00 Suite 310 Renovations	0.00	0.00	0.00	5,615.00	2,630.28	13.62	0.00	0.00	2,643.90
002362	000 10,003.19 Mail Room Wall Resurfacin	0.00 g	0.00	0,00	10,003.19	10,003.19	0.00	0.00	0.00	10,003.19
002373	000 6,955.00 Showcase Security Doors	0.00	0.00	0.00	6,955.00	6,955.00	0.00	0.00	0.00	6,955.00
002387	000 2,480.00 Suite 300 Renovations	0.00	0.00	0.00	2,480.00	2,480.00	0.00	0.00	0.00	2,480.00
	000 22,647.00 Suite 6066 Renovations	0.00	0.00	0.00	22,647.00	22,647.00	0.00	0.00	0.00	22,647.00
002431	000 7,325.00	0.00	0.00	0.00	7,325.00	3,354.36	18.13	0.00	0.00	3,372.49
002432	Suite 305 Renovations 000 12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00
002442	Resurfacing Retaining Wall 000 6,120.00	ls 0.00	0.00	0.00	6,120.00	6,120.00	0.00	0.00	0.00	6,120.00
002448	Floor Replacement 000 2,975.00	0.00	0.00	0.00	2,975.00	2,975.00	0.00	0.00	0.00	2,975.00
002464	Electrical Buildout - IS 000 3,400.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00
002465	Architectural Rendering	0.00	0.00	0.00	3,614.87	3,614.87	0.00	0.00	0.00	3,614.87
002466	6th Floor Buildout									36,021.56
002467	000 79,406.52 4th Floor Pubs Buildout	0.00	0.00	0,00	79,406.52	35,822.55	199.01	0.00	0.00	•
	000 122,063.97	0.00	0.00	0.00	122,063.97	55,066.50	305.92	0.00	0.00	55,372.42

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

DEPRECIATION EXPENSE REPORT

Depreciation Expense Report As of January 31, 2021

Book = Internal

ys No	Ext	In Svc Date	Acquired Value	P T	•	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
00122	000	02/01/95	5,209.91	P	SLFM	05 00	0.00	5 200 01	12/31/20	5,209.91	0.00	0,00	5,209.91	
00162		01/01/94	24,644,206.70			45 00	0.00	24,644,206.70		14,786,524.08	45,637.42	45,637.42	14,832,161.50	
00164		01/19/95	4,708.50			44 00	0.00	4,708.50		2,782.26	8.91	8.91	2,791.17	
0165	000		1,301.87			43 11	0.00	•	12/31/20	768,17	2.47	2.47	770.64	
0166	000		609.75			43 11	0.00	609.75		359.98	1.15	1.15	361.13	
0167	000	03/01/94	2,631,608.33			45 00	0.00	2,631,608.33	12/31/20	1,569,112.17	4,873.34	4,873.34	1,573,985.51	
0168	000	10/01/94	286,621.49			45 00	0.00	286,621.49		167,195.96	530.78	530,78	167,726.74	
0346	001	01/01/94	22,801.93	Р	SLFM	10 00	0.00	22,801.93	12/31/20	22,801.93	0.00	0.00	22,801.93	
0347	000	03/01/94	383,419.01	Р	SLFM	10 00	0.00	383,419.01	12/31/20	383,419.01	0.00	0.00	383,419.01	
0348	000	06/01/94	6,355.22	Р	SLFM	10 00	0.00	6,355.22	12/31/20	6,355.22	0.00	0.00	6,355.22	
0349	002	07/01/94	260,840.91	Р	SLFM	10 00	0.00	260,840.91	12/31/20	260,840.91	0.00	0.00	260,840.91	
0350	000	08/01/94	10,950.64	Р	SLFM	10 00	0.00	10,950.64	12/31/20	10,950.64	0.00	0.00	10,950.64	
0351	000	09/01/94	20,686.82	Р	SLFM	10 00	0.00	20,686.82	12/31/20	20,686.82	0.00	0.00	20,686.82	
352	000	10/01/94	15,811.77	Ρ	SLFM	10 00	0.00	15,811.77	12/31/20	15,811.77	0.00	0.00	15,811.77	
353	000	11/01/94	115,345.27	Ρ	SLFM	10 00	0.00	115,345.27	12/31/20	115,345.27	0.00	0.00	115,345.27	
354	002	12/01/94	49,057.92	Р	SLFM	10 00	0.00	49,057.92	12/31/20	49,057.92	0.00	0.00	49,057.92	
355	000	01/01/95	51,367.49	Р	SLFM	10 00	0.00	51,367.49	12/31/20	51,367.49	0.00	0.00	51,367.49	
418	000	05/08/95	100,000.00	Ρ	SLFM	10 00	0.00	100,000.00	12/31/20	100,000.00	0.00	0.00	100,000.00	
562	000	08/18/95	19,616.00	R	SLFM	43 05	0.00	19,616.00	12/31/20	11,483.50	37.65	37.65	11,521.15	
573	001	06/29/95	32,553.62	Ρ	SLFM	10 00	0.00	32,553.62	12/31/20	32,553.62	0.00	0.00	32,553.62	
574	000	06/29/95	50,000.00	Р	SLFM	10 00	0.00	50,000.00	12/31/20	50,000.00	0.00	0.00	50,000.00	
575	000	06/29/95	50,000.00	Р	SLFM	10 00	0.00	50,000.00	12/31/20	50,000.00	0.00	0.00	50,000.00	
576	000	08/30/95	557,352.51	R	SLFM	43 05	0.00	557,352.51	12/31/20	326,281.12	1,069.77	1,069.77	327,350.89	
580	022	05/01/95	2,599,512.77	R	SLFM	45 00	0.00	2,599,512.77	12/31/20	1,482,685.05	4,813.91	4,813.91	1,487,498.96	
581	000	08/01/95	489,462.70	R	SLFM	43 05	0.00	489,462.70	12/31/20	286,537.59	939.46	939.46	287,477.05	
582	000	08/10/95	7,241.85	R	SLFM	43 04	0.00	7,241.85	12/31/20	4,247.63	13.92	13.92	4,261.55	
587	000	09/01/95	13,726.00	R	SLFM	43 04	0.00	13,726.00	12/31/20	8,024.34	26.39	26.39	8,050.73	
604	000		3,480.00	R		43 04	0.00	3,480.00	12/31/20	2,034.52	6.69	6.69	2,041.21	
606	000	09/25/95	1,885.00	R	SLFM	43 04	0.00	1,885.00	12/31/20	1,102.00	3.62	3.62	1,105.62	
607	000		1,511.02			43 04	0.00	1,511.02	12/31/20	883.37	2.90	2.90	886.27	
608	000		2,485.00			43 04	0.00	2,485.00	12/31/20	1,452.87	4.77	4.77	1,457.64	
609	000		174.51			43 04	0.00	174.51	12/31/20	102.09	0.33	0.33	102.42	
616	000	09/07/95	22,581.15			43 04	0.00	22,581.15	12/31/20	13,201.20	43.42	43.42	13,244.62	
617	000	10/12/95			SLFM	43 03	0.00	73.64	12/31/20	42.93	0.14	0.14	43.07	
518	000	10/11/95	489.25			43 03	0.00	489.25	12/31/20	285.58	0.94	0.94	286.52	
619	000	10/05/95	3,460.90			43 03	0.00	3,460.90	12/31/20	2,020.51	6.66	6.66	2,027.17	
620	000	10/11/95	4,608.90		SLFM	43 03	0.00	4,608.90	12/31/20	2,699.80	8.88	8.88	2,708.68	
621	000		691.00			44 07	0.00		12/31/20	391.38	1.29	1.29	392.67	
556		09/05/95	109,204.51			10 00	0.00	109,204.51		109,204.51	0,00	0.00	109,204.51	
568		08/17/95	3,752.53			05 00	0.00	3,752.53		3,752.53	0,00	0.00	3,752.53	
673	000		1,657.75			45 00	0.00	1,657.75		945.41	3.07	3.07	948.48	
675		11/01/95	42,886.51			43 02	0.00	42,886.51		25,003.34	82.79	82.79	25,086.13	
95	000	12/01/95	57,035.75			43 01	0.00	57,035.75		33,206.57	110.32	110.32	33,316.89	
596	000		3,753.84			44 05	0.00	•	12/31/20	2,120.04	7.04	7.04	2,127.08	
'17	000		25,697.00			43 01	0.00	25,697.00		14,960.95	49.70	49.70	15,010.65	
718 727		01/01/96	1,576.00			44 04	0.00		12/31/20	888.75	2.96	2.96	891.71	
727 747		01/01/96	4,143.49			43 00	0.00	4,143.49		2,409.00	8.03	8.03	2,417.03	
747		02/01/96	41,010.65			42 11	0.00	41,010.65		23,810.12	79.63	79.63	23,889.75	
748		02/01/96	49,991.30			44 03	0.00	49,991.30		28,149.60	94.14	94.14	28,243.74	
755		03/01/96	11,442.48			42 10	0.00	11,442.48		6,633.98	22.26	22.26	6,656.24	
756 759		03/01/96	21,824.29			44 02	0.00	21,824.29		12,271.14	41.17	41.17	12,312.31	
1/09	VUU	03/14/96	12,967.72	۲	SLIM	10 00	0.00	12,967.72	12/3 1/20	12,967.72	0.00	0.00	12,967.72	

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In Svc Acquired Р Depr Est Salv/168 Allow Depreciable Prior Prior Accum Depreciation Current YTD Current Accum Key Ext Life Depreciation Sys No Date Value Т Meth Sec 179 Basis Thru Depreciation This Run Depreciation Code 000767 000 04/01/96 4,428.13 R SLFM 44 01 0.00 4,428.13 12/31/20 2,486.14 8.37 8.37 2.494.51 000774 000 05/01/96 3,659.86 R SLFM 42 08 0.00 3,659.86 12/31/20 2,115.91 7.14 7.14 2.123.05 000782 000 06/01/96 4,201.22 R SLFM 42 07 0.00 4,201.22 12/31/20 2,425.39 8.22 8.22 2.433.61 000783 000 06/01/96 306.72 R SLFM 44 00 0.00 306.72 12/31/20 171.35 0.58 0.58 171.93 000798 000 08/01/96 2,848.00 R SLFM 43 11 0.00 2,848.00 12/31/20 1,583.42 5.40 5.40 1.588.82 000799 000 08/01/96 51,630,48 R SLFM 42 06 0.00 51,630.48 12/31/20 29.662.34 101.23 101.23 29,763.57 000810 000 738.32 R SLFM 09/01/96 42 05 0.00 738.32 12/31/20 423.64 1.45 1.45 425.09 000815 000 10/01/96 23,707.19 R SLFM 42 04 0.00 23,707.19 12/31/20 13,580.24 46.66 46.66 13,626.90 000817 000 10/08/96 10.526.55 P SLFM 05 00 0.00 10,526.55 12/31/20 10,526.55 0.00 0.00 10,526.55 000818 000 09/01/96 810.00 R SLFM 42 05 0.00 810.00 12/31/20 464.77 1.59 1.59 466.36 000 000819 10/01/96 155.79 R SLFM 42 04 0.00 155.79 12/31/20 89.24 0.30 0.30 89.54 000 40.588.25 R 000820 11/01/96 SLEM 40,588.25 12/31/20 42 03 0.00 23.216.19 80.05 80.05 23,296.24 000826 000 2.351.25 P 2,351.25 07/15/96 SI FM 10 00 0.00 12/31/20 2.351.25 0.00 0.00 2,351.25 000827 000 07/05/96 1,922.80 P SLFM 10 00 0.00 192280 12/31/20 1,922.80 0.00 0.00 1,922.80 000828 000 08/01/96 5,863.79 R SLFM 42 06 0.00 5 863 79 12/31/20 3.368.77 11.49 11.49 3,380.26 000832 000 02/01/97 7,100.00 R SLFM 42 02 0.00 7.100.00 12/31/20 4.027.09 14.03 14.03 4,041.12 000835 000 03/01/97 2,003.00 R SLFM 42 01 0.00 2.003.00 12/31/20 1 134 46 3 96 3 96 1,138.42 000845 000 04/01/97 1,025.15 R SLFM 42 00 0.00 1.025.15 12/31/20 579.74 2.03 2.03 581.77 000846 000 04/10/97 4.911.08 Ρ SLFM 05 00 0.00 4,911.08 12/31/20 4,911.08 0.00 0.00 4.911.08 9,631.10 R SLFM 000873 000 06/01/97 41 10 0.00 9,631.10 12/31/20 5,429.59 19.18 19.18 5,448,77 000881 000 07/01/97 8,000.68 R SLFM 41 09 0.00 8.000.68 12/31/20 4,503.31 15.96 15.96 4.519.27 000882 000 07/01/97 7,465.49 Ρ SLFM 05 00 0.00 7,465.49 12/31/20 7,465.49 0.00 0.00 7.465.49 000892 000 08/01/97 1,252.38 R SLFM 41 08 0.00 1.252.38 12/31/20 703.90 2.50 2.50 706.40 000902 000 09/01/97 9,168.10 R SLFM 41 07 0.00 9.168.10 12/31/20 5.144.53 18.37 18.37 5,162.90 000909 000 10/01/97 1.117.53 R SLFM 41 06 0.00 12/31/20 1.117.53 626.12 2.24 2.24 628.36 000 000913 11/01/97 8.791.76 R SLFM 41 05 0.00 8,791.76 12/31/20 4.917.82 17.69 17.69 4.935.51 000915 000 11/01/97 R 6,112.00 SLFM 41 05 0.00 6,112.00 12/31/20 3,418.71 12.29 12.29 3,431.00 000946 000 12/01/97 1.649.50 R SLFM 41 04 0.00 1,649.50 12/31/20 921.26 3.32 3.32 924.58 5.400.00 P 000947 000 12/01/97 SLFM 05 00 0.00 5,400.00 12/31/20 5,400.00 0.00 0.00 5,400.00 702.93 P 000952 000 11/01/97 SLFM 03 00 0.00 702.93 12/31/20 702.93 0.00 0.00 702.93 000955 000 11/01/97 500.00 Р SLFM 05 00 0.00 12/31/20 500.00 500.00 0.00 0.00 500.00 000957 000 11/01/97 1,776,50 P SLFM 05 00 0.00 12/31/20 1.776.50 1.776.50 0.00 0.00 1,776.50 000964 000 01/01/98 610.28 R SLFM 0.00 41 03 610.28 12/31/20 340 40 1.23 1.23 341.63 000981 000 02/01/98 17,109.84 R SLEM 41 02 0.00 17.109.84 12/31/20 9 524 63 34 63 34.63 9,559,26 001001 000 03/01/98 1,757.25 R SLFM 41 01 0.00 1.757.25 12/31/20 976.58 3.56 3.56 980.14 04/01/98 001002 000 (1.524.35) P SLFM 05 00 0.00 (1,524.35)12/31/20 (1.524.35) 0.00 0.00 (1.524.35)001038 000 04/01/98 17,140.00 R SLFM 41 00 0.00 17,140.00 12/31/20 34.83 9.510.64 34.83 9.545.47 001039 000 01/01/98 214,361.91 R SLFM 41 03 0.00 214,361.91 12/31/20 119,522.95 433.05 433.05 119,956,00 001089 000 06/01/98 4,126.55 R SLFM 0.00 40 10 4,126.55 12/31/20 2,282.27 8.42 8.42 2.290.69 001092 000 06/01/98 1,554,829.03 R SLFM 40 10 0.00 1.554.829.03 12/31/20 859,915.74 3,173.12 3,173.12 863,088,86 001093 000 06/01/98 334,178.08 R SLFM 40 10 0.00 334,178.08 12/31/20 184,820.87 681.99 681.99 185,502.86 001094 000 06/01/98 3,036,734.63 R SLFM 40 10 0.00 3,036,734.63 12/31/20 1,679,500.14 6,197.41 6,197.41 1,685,697.55 001095 000 251,558.32 R 06/01/98 SLEM 40 10 0.00 251,558.32 12/31/20 139,127.11 513.38 513.38 139,640.49 001122 000 07/01/98 16.087.32 R SI FM 40 09 0.00 16,087.32 12/31/20 8,882.55 32.89 32.89 8.915.44 000 07/01/98 SLFM 001123 412.051.90 R 40 09 0.00 412,051.90 12/31/20 227,513.25 842.64 842.64 228,355,89 001133 000 08/01/98 569.60 R SLFM 40 08 0.00 569.60 12/31/20 314.06 1.16 1.16 315.22 001134 000 08/01/98 8.807.60 R SLFM 40 08 0.00 8.807.60 12/31/20 4,855.00 18.04 18.04 4,873.04 09/01/98 001159 000 15,566.65 P SLFM 10 00 0.00 15.566.65 12/31/20 15,566.65 0.00 0.00 15,566.65 001160 000 09/01/98 2,986.08 R SLFM 40 07 0.00 2.986.08 12/31/20 1.643.29 6.13 6.13 1,649.42 001161 000 09/01/98 544.55 R SLEM 40 07 0.00 544.55 12/31/20 299.71 1.11 1.11 300.82 001178 000 10/01/98 1,611.12 R SI FM 40 06 0.00 1.611.12 12/31/20 885.11 3.31 3.31 888.42 001179 000 10/01/98 31,754.64 R SLFM 40 06 0.00 31.754.64 12/31/20 17.445.56 65.33 65.33 17.510.89 001180 000 10/01/98 236,945.36 R SLFM 40 00 0.00 236,945.36 12/31/20 131.800.77 493.63 493.63 132,294.40

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Sys No	Ext	In Svc Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
-,0110			74440	_	mout	LIO	000 173	Deale	TING	Doblociation	THIS FIGH	Depreciation	Depreciation	000
01196	000	11/01/98	1,327.79	R	SLFM	40 05	0.00	1,327.79	12/31/20	728.18	2.73	2.73	730.91	
01197	000	11/01/98	644.52	R	SLFM	40 05	0.00	644.52	12/31/20	353.56	1.32	1.32	354.88	
01232	000	12/01/98	122,158.19	R	SLFM	40 04	0.00	122,158.19	12/31/20	66,884.23	252.39	252.39	67,136.62	
01233	000	12/01/98	9,585.00	R	SLFM	40 04	0.00	9,585.00	12/31/20	5,248.10	19.80	19.80	5,267.90	
01234	000	12/01/98	4,911.50	Ρ	SLFM	03 11	0.00	4,911.50	12/31/20	4,911.50	0.00	0.00	4,911.50	
01237	000	01/01/99	1,800.60	R		40 03	0.00	1,800.60	12/31/20	984.28	3.72	3.72	988.00	
01248	000		1,219.64		SLFM	10 00	0.00		12/31/20	1,219.64	0.00	0.00	1,219.64	
01249		03/01/99	3,153.56		SLFM	05 00	0.00		12/31/20	3,153.56	0.00	0.00	3,153.56	
01307		04/01/99	6,343.15		SLFM	05 00	0.00		12/31/20	6,343.15	0.00	0.00	6,343.15	
01330	000		17,480.18		SLFM	05 00	0.00	17,480.18		17,480.18	0.00	0.00	17,480.18	
01356	000		2,679.63		SLFM	05 00	0.00	2,679.63	12/31/20	2,679.63	0.00	0.00	2,679.63	
01365	000		5,889,59			39 11	0.00	5,889.59		3,196.92	12.29	12.29	3,209.21	
01366	000		1,554.42		SLFM	05 00	0.00		12/31/20	1,554.42	0.00	0.00	1,554.42	
01374	000		2,259.62		SLFM	10 00	0.00	·	12/31/20	2,259.62	0.00	0.00	2,259.62	
01375	000		1,506.89		SLFM	05 00	0.00	1,506.89		1,506.89	0,00	0.00	1,506.89	
01378	000		3,894.59			39 10	0.00		12/31/20	2,110.20	8.14	8.14	2,118.34	
01507	000	12/01/99	13,805.00			39 04	0.00	13,805.00		7,399.83	29.24	29.24	7,429.07	
01508	000	12/01/99	256,542.41			10 00	0.00	256,542.41		256,542.41	0.00	0.00	256,542.41	
01509	000	12/01/99	104,057.40			07 00	0.00	104,057.40		104,057.40	0.00	0.00	104,057.40	
01524	000		13,782.11		SLFM	05 00	0.00	13,782.11		13,782.11	0.00	0.00	13,782.11	
1525	000		2,326.17		SLFM	05 00	0.00		12/31/20	2,326.17	0.00	0.00	2,326.17	
1526	000		1,311.48		SLFM	05 00	0.00	1,311.48	12/31/20	1,311.48	0.00	0.00	1,311.48	
1561	000				SLFM	39 01	0.00	703.87		375.21	1.50	1.50	376.71	
1565	000		616.55		SLFM	05 00	0.00	616.55	12/31/20	616.55	0.00	0.00	616.55	
1566	000		814.00			10 00	0.00	814.00	12/31/20	814.00	0.00	0.00	814.00	
1579	000		7,570.00			39 00	0.00	7,570.00	12/31/20	4,028.43	16.17	16.17	4,044.60	
01595	000		5,325.00		SLFM	05 00	0.00	5,325.00		5,325.00	0.00	0.00	5,325.00	
)1597)1601	000		10,875.05		SLFM	38 11	0.00	10,875.05	12/31/20	5,775.35	23.28	23.28	5,798.63	
)1609	000		9,667.28		SLFM	05 00	0.00	9,667.28		9,667.28	0.00	0.00	9,667.28	
1609	000		5,646.00		SLFM	05 00	0.00	5,646.00	12/31/20	5,646.00	0.00	0.00	5,646.00	
)1635	000		5,832.77		SLFM	09 04	0.00	•	12/31/20	5,832.77	0.00	0.00	5,832.77	
1636	000		2,084.38 6.012.30		SLFM SLFM	04 00	0.00		12/31/20	2,084.38	0.00	0.00	2,084.38	
1640	000		4,675.00		SLFM	05 00 39 00	0.00	6,012.30		6,012.30	0.00	0.00	6,012.30	
1651	000	10/01/00	1,150.78		SLFM	05 00	0.00	4,675.00		2,487.30	9.98	9.98	2,497.28	
1653	000	10/01/00	4,899.00		SLFM	38 06	0.00		12/31/20 12/31/20	1,150.78	0.00	0.00	1,150.78	
1658	000	11/01/00	5,295.00		SLFM	38 05	0.00	5,295.00	12/31/20	2,576.81	10.60	10.60	2,587.41	
1676	000	12/01/00	61,252.00			38 04	0.00	61,252.00		2,779.57 32,090.76	11.48 133.15	11.48 133.15	2,791.05	
1685	000	12/01/00	1,802.64	_		05 00	0.00	1,802.64		1,802.64	0.00	0.00	32,223.91	
1686	000	12/01/00	2,691.92			05 00	0.00		12/31/20	2,691.92	0.00	0.00	1,802.64 2,691.92	
1690	000		1,777.00			05 00	0.00	1,777.00		1,777.00	0.00	0.00	1,777.00	
)1691	000		14,580.00			05 00	0.00	14,580.00		14,580.00	0.00	0.00	14,580.00	
1700		01/01/01	417.02			38 03	0.00		12/31/20	218.00	0.90	0.90	218.90	
1708		02/01/01	224.12			05 00	0.00		12/31/20	224.12	0.00	0.00	224.12	
1709		02/01/01	7,940.00			38 02	0.00	7,940.00		4,143.46	17.33	17.33	4,160.79	
1763		04/01/01	64,131.00			38 00	0.00	64,131.00		33,331.29	140.63	140.63	33,471.92	
)1784		04/01/01	4,807.86			05 00	0.00	4,807.86		4,807.86	0.00	0.00	4,807.86	
1794		05/01/01	28,686.59			05 00	0.00	28,686.59		28,686.59	0.00	0.00	28,686.59	
1795		05/01/01	4,304.50			05 00	0.00	4,304.50		4,304.50	0.00	0.00	4,304.50	
1807		05/01/01	35,270.00			04 00	0.00	35,270.00		35,270.00	0.00	0.00	35,270.00	
01808		05/01/01	115.00			37 11	0.00		12/31/20	59.59	0.00	0.00	59.84	
01815		06/01/01	3,431.29			05 00	0.00	3,431.29		3,431.29	0.23	0.20	3,431.29	
01821		06/01/01	4,657,86			05 00	0.00	4,657.86		4,657.86	0.00	0.00	4,657.86	

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ha Na	F.4	In Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value		Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Coc
01831	000	06/01/01	5,654.89	Р	SLFM	37 10	0.00	5.654.89	12/31/20	2,927.12	12.45	12.45	2,939.57	
01832	000		35,075.00			03 11	0.00	35,075.00		35,075.00	0.00	0.00	35,075.00	
01847	000	07/01/01	12,038.92			10 00	0.00	12,038.92		12,038.92	0.00	0,00	12,038.92	
01848	000	07/01/01	1,842.34		SLFM	05 00	0.00	1,842.34	12/31/20	1,842.34	0.00	0.00	1,842.34	
01855	000	07/01/01	3,869.00			10 00	0.00	3,869.00	12/31/20	3,869.00	0.00	0.00	3,869.00	
01879	000	07/01/01	5,388.26			03 10	0.00	•	12/31/20	5,388.26	0.00	0.00	5,388.26	
01880	000	07/01/01	6,720.00			37 09	0.00	6,720.00		3,471.20	14.83	14.83	3,486.03	
1883	000	08/01/01	2,535.28	Р	SLFM	05 00	0.00	2,535.28	12/31/20	2,535.28	0.00	0.00	2,535.28	
01884	000	08/01/01	10,000.00	Р	SLFM	05 00	0.00	10,000.00	12/31/20	10,000.00	0.00	0.00	10,000.00	
1885	000	08/01/01	651.06	Р	SLFM	03 11	0.00	651.06	12/31/20	651.06	0.00	0.00	651.06	
1891	000	09/01/01	2,251.86	Р	SLFM	05 00	0.00	2,251.86	12/31/20	2,251.86	0.00	0.00	2,251.86	
1892	000	09/01/01	2,706.54	Р	SLFM	05 00	0.00	2,706.54	12/31/20	2,706.54	0.00	0.00	2,706.54	
1893	000	09/01/01	2,706.54	Ρ	SLFM	05 00	0.00	2,706.54	12/31/20	2,706.54	0.00	0.00	2,706.54	
1895	000	09/01/01	1,254.00	Ρ	SLFM	05 00	0.00	1,254.00	12/31/20	1,254.00	0.00	0.00	1,254.00	
1920	000	12/16/01	12,664.36	Р	SLMM	37 04	0.00	12,664.36	12/31/20	6,445.19	28.26	28.26	6,473.45	
01921	000	12/16/01	46,301.71	Р	SLMM	03 05	0.00	46,301.71	12/31/20	46,301.71	0.00	0.00	46,301.71	
1929	000	12/16/01	15,000.00	Р	SLMM	37 04	0.00	15,000.00	12/31/20	7,634.01	33.48	33.48	7,667.49	
1930	000	12/01/01	6,707.86	Ρ	SLFM	05 00	0.00	6,707.86	12/31/20	6,707.86	0.00	0.00	6,707.86	
1934	000	01/01/02	41,636.49	Ρ	SLFM	05 00	0.00	41,636.49	12/31/20	41,636.49	0.00	0.00	41,636.49	
01936	000	02/16/02	10,899.76	Р	SLMM	10 00	0.00	10,899.76	12/31/20	10,899.76	0.00	0.00	10,899.76	
01959	000	03/16/02	6,660.00	Р	SLMM	37 01	0.00	6,660.00	12/31/20	3,367.50	14.96	14.96	3,382.46	
1960	000	03/16/02	3,850.00	Р	SLMM	37 01	0.00	3,850.00	12/31/20	1,946.63	8.65	8.65	1,955.28	
1961	000	03/16/02	1,850.00	Ρ	SLMM	37 01	0.00	1,850.00	12/31/20	935.44	4.15	4.15	939.59	
2014	000	05/16/02	1,671.05	Р	SLMM	02 00	0.00	1,671.05	12/31/20	1,671.05	0.00	0.00	1,671.05	
02015	000	05/16/02	1,567.50	Ρ	SLMM	02 00	0.00	1,567.50	12/31/20	1,567.50	0.00	0.00	1,567.50	
02016	000	05/16/02	1,413.00	Р	SLMM	02 00	0.00	1,413.00	12/31/20	1,413.00	0.00	0.00	1,413.00	
02027	000	05/16/02	4,126.57	Р	SLMM	05 00	0.00	4,126.57	12/31/20	4,126.57	0.00	0.00	4,126.57	
02031	000	06/16/02	6,070.30	Р	SLMM	05 00	0.00	6,070.30	12/31/20	6,070.30	0.00	0.00	6,070.30	
02045	000	08/16/02	52,948.00	Р	SLMM	10 00	0.00	52,948.00	12/31/20	52,948.00	0.00	0.00	52,948.00	
02051	000	09/16/02	2,600.00	Р	SLMM	10 00	0.00	2,600.00	12/31/20	2,600.00	0.00	0.00	2,600.00	
2059	000	10/16/02	146,591.46	Р	SLMM	05 00	0.00	146,591.46	12/31/20	146,591.46	0.00	0.00	146,591.46	
2060	000	10/16/02	2,158.96	Ρ	SLMM	05 00	0.00	2,158.96	12/31/20	2,158.96	0.00	0.00	2,158.96	
2061	000	10/16/02	4,312.80	Ρ	SLMM	05 00	0.00	4,312.80	12/31/20	4,312.80	0.00	0.00	4,312.80	
2078	000	11/16/02	2,789.16	Ρ	SLMM	02 00	0.00	2,789.16	12/31/20	2,789.16	0.00	0.00	2,789.16	
2087	000	12/16/02	22,000.00	Ρ	SLMM	05 00	0.00	22,000.00	12/31/20	22,000.00	0.00	0.00	22,000.00	
2088	000	12/16/02	15,000.00	Ρ	SLMM	05 00	0.00	15,000.00	12/31/20	15,000.00	0.00	0.00	15,000.00	
2089	000	12/16/02	1,644.37	Р	SLMM	03 00	0.00	1,644.37	12/31/20	1,644.37	0.00	0.00	1,644.37	
2090	000	12/16/02	1,644.37	Р	SLMM	03 00	0.00	1,644.37	12/31/20	1,644.37	0.00	0.00	1,644.37	
2097	000	12/16/02	43,275.00	Ρ	SLMM	10 00	0.00	43,275.00	12/31/20	43,275.00	0.00	0.00	43,275.00	
2101	000	12/16/02	190,371.76	Р	SLMM	36 03	0.00	190,371.76	12/31/20	94,529.52	437.63	437.63	94,967.15	
02132	000	02/16/03	38,132.21	Ρ	SLMM	05 00	0.00	38,132.21	12/31/20	38,132.21	0.00	0.00	38,132.21	
2155	000	04/16/03	88,918.28	Р	SLMM	05 00	0.00	88,918.28	12/31/20	88,918.28	0.00	0.00	88,918.28	
2158	000	04/16/03	2,926.00	Р	SLMM	10 00	0.00	2,926.00	12/31/20	2,926.00	0.00	0.00	2,926.00	
2177	000	06/16/03	6,145.00	Р	SLMM	35 09	0.00	6,145.00	12/31/20	3,008.07	14.32	14.32	3,022.39	
2186	000	07/16/03	10,318.21	Р	SLMM	05 00	0.00	10,318.21	12/31/20	10,318.21	0.00	0.00	10,318.21	
2187	000	07/16/03	7,602.38	Р	SLMM	05 00	0.00	7,602.38	12/31/20	7,602.38	0.00	0.00	7,602.38	
2188	000	07/16/03	11,510.00	Ρ	SLMM	35 08	0.00	11,510.00	12/31/20	5,620.53	26.89	26.89	5,647.42	
2193	000	08/16/03	2,015.00			05 00	0.00	2,015.00	12/31/20	2,015.00	0.00	0.00	2,015.00	
2194	000	08/16/03	7,457.00			10 00	0.00	7,457.00	12/31/20	7,457.00	0.00	0.00	7,457.00	
02195	000	08/16/03	8,782.36	Ρ	SLMM	05 00	0.00	8,782.36	12/31/20	8,782.36	0,00	0.00	8,782.36	
2196	000	09/16/03	16,671.93			03 00	0.00	16,671.93	12/31/20	16,671.93	0.00	0.00	16,671.93	
2208	000	11/16/03	9,450.00	Ρ	SLMM	05 00	0.00	9,450.00	12/31/20	9,450.00	0.00	0.00	9,450.00	
2209	000	11/16/03	5,585.00	Ρ	SLMM	35 04	0.00	5,585.00	12/31/20	2,700.36	13.17	13.17	2,713.53	

Depreciation Expense Report As of January 31, 2021

Book = internal

0 N -	. .	In Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
sys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Co
02212	000	12/16/03	5,700.00	Р	SLMM	35 03	0.00	5,700.00	12/31/20	2,748.90	13.47	13.47	2,762.37	
02226	000	02/16/04	2,894.65	Р	SLMM	03 00	0.00	2,894.65	12/31/20	2,894.65	0.00	0.00	2,894.65	
02260	000	05/16/04	8,875.00	Ρ	SLMM	34 10	0.00	8,875.00	12/31/20	4,225.27	21.23	21.23	4,246.50	
02261	000	05/16/04	2,250.00	Ρ	SLMM	10 00	0.00	2,250.00	12/31/20	2,250.00	0.00	0.00	2,250.00	
2296	000	06/16/04	2,000.81	Р	SLMM	05 00	0.00	2,000.81	12/31/20	2,000.81	0.00	0.00	2,000.81	
02304	000	06/16/04	1,900.00	Ρ	SLMM	10 00	0.00	1,900.00	12/31/20	1,900.00	0.00	0.00	1,900.00	
2306	000	08/16/04	4,250.00	Ρ	SLMM	05 00	0.00	4,250.00	12/31/20	4,250.00	0.00	0.00	4,250.00	
2314	000	08/16/04	15,944.00	Ρ	SLMM	34 07	0.00	15,944.00	12/31/20	7,530.17	38.41	38.41	7,568.58	
2315	000	08/16/04	6,550.00	Ρ	SLMM	34 07	0.00	6,550.00	12/31/20	3,093.53	15.78	15.78	3,109.31	
)2339	000	11/16/04	5,615.00		SLMM	34 04	0.00	5,615.00	12/31/20	2,630.28	13.62	13.62	2,643.90	
02342	000	11/16/04	10,003.19	Р	SLMM	05 00	0.00	10,003.19	12/31/20	10,003.19	0.00	0.00	10,003.19	
2343	000	12/16/04	5,474.04		SLMM	10 00	0.00	5,474.04	12/31/20	5,474.04	0.00	0.00	5,474.04	
2356	000	12/16/04	4,231.04		SLMM	03 00	0.00	4,231.04	12/31/20	4,231.04	0.00	0.00	4,231.04	
2360	000	12/16/04	16,069.00		SLMM	05 00	0.00	16,069.00	12/31/20	16,069.00	0.00	0.00	16,069.00	
02361	000	12/16/04	23,421.20		SLMM	05 00	0.00	23,421.20	12/31/20	23,421.20	0.00	0.00	23,421.20	
02362	000	12/16/04	6,955.00		SLMM	10 00	0.00	6,955.00	12/31/20	6,955.00	0.00	0.00	6,955.00	
2364	000	12/16/04	3,025.37		SLMM	10 00	0.00	3,025.37		3,025.37	0.00	0.00	3,025.37	
2373	000	02/16/05	2,480.00		SLMM	05 00	0.00	2,480.00		2,480.00	0.00	0.00	2,480.00	
2386	000	03/16/05	11,774.85		SLMM	05 00	0.00	11,774.85	12/31/20	11,774.85	0.00	0.00	11,774.85	
02387	000	03/16/05	22,647.00		SLMM	05 08	0.00	22,647.00		22,647.00	0.00	0.00	22,647.00	
2388		04/16/05	10,967.30		SLMM	05 00	0.00	10,967.30		10,967.30	0.00	0.00	10,967.30	
2389	000	04/16/05	3,880.00		SLMM	05 00	0.00	3,880.00		3,880.00	0.00	0.00	3,880.00	
2405		04/16/05	3,024.00		SLMM	05 00	0.00	3,024.00		3,024.00	0.00	0.00	3,024.00	
2420	000	06/16/05	2,006.85		SLMM	05 00	0.00	2,006.85		2,006.85	0.00	0.00	2,006.85	
02431		07/16/05	7,325.00		SLMM	33 08	0.00	7,325.00		3,354.36	18.13	18.13	3,372.49	
)2432	000	08/16/05	12,500.00		SLMM	02 11	0.00	12,500.00	12/31/20	12,500.00	0.00	0.00	12,500.00	
02441		09/16/05	65,468.29		SLMM	10 00	0.00	65,468.29	12/31/20	65,468.29	0.00	0.00	65,468.29	
02442	000	09/16/05	6,120.00		SLMM	10 00	0.00	6,120.00	12/31/20	6,120.00	0.00	0.00	6,120.00	
02448	000	10/16/05	2,975.00		SLMM	10 00	0.00	2,975.00	12/31/20	2,975.00	0.00	0.00	2,975.00	
02464	000	12/16/05	3,400.00		SLMM	10 00	0.00	3,400.00	12/31/20	3,400.00	0.00	0.00	3,400.00	
)2465	000	12/16/05	3,614.87		SLMM	05 00	0.00		12/31/20	3,614.87	0.00	0.00	3,614.87	
2466	000	12/16/05	79,406.52		SLMM	33 03	0.00	79,406.52		35,822.55	199.01	199.01	36,021.56	
2467	000	12/16/05	122,063.97		SLMM	33 03	0.00	122,063.97	12/31/20	55,066.50	305.92	305.92	55,372.42	
2468	000	12/16/05	11,294.38		SLMM	05 00	0.00	11,294.38	12/31/20	11,294,38	0.00	0,00	11,294.38	
2492	000	12/16/05	355,436.76		SLMM	07 00	0.00	355,436.76		355,436.76	0.00	0,00	355,436.76	
)2497)2516	000	03/16/06	1,775.00		SLMM	33 00	0.00	1,775.00	12/31/20	793.40	4.48	4.48	797.88	
)2523		04/16/06 05/16/06	30,196.00		SLMM	04 07	0.00	30,196.00	12/31/20	30,196.00	0.00	0.00	30,196.00	
			1,439.37			03 00	0.00	1,439.37		1,439.37	0.00	0.00	1,439.37	
2525 2547		05/16/06 07/16/06	14,481.26			05 00	0.00	14,481.26		14,481.26	0.00	0.00	14,481.26	
)2551		07/01/06	4,200.00 16,913.39			03 00 09 06	0.00 0.00	4,200.00 16,913.39		4,200.00	0.00	0.00	4,200.00	
2552		07/01/06	183,913.60			04 05	0.00	183,913.60		16,913.39 183,913.60	0.00	0.00	16,913.39	
2553		07/01/06	10,770.00			32 08	0.00	10,770.00		4,780.51	0.00 27.47	0.00	183,913.60 4,807.98	
2570		09/16/06	2,268.43			05 00	0.00	2,268.43		2,268.43		27.47		
2572		10/16/06	1,699.64		SLMM	03 00	0.00	1,699.64		1,699.64	0.00 0.00	0.00 0.00	2,268.43 1,699.64	
2642		04/16/07	37,600.00			10 00	0.00	37,600.00		37,600.00	0.00	0.00	37,600.00	
2649		05/16/07	2,145.00			05 00	0.00	2,145.00		2,145.00	0.00	0.00	2,145.00	
2653		05/16/07	392,495.00		SLMM	10 00	0.00	392,495.00		392,495.00	0.00		392,495.00	
2658		05/16/07	14,382.00		SLMM	31 10	0.00	14,382.00		6,136.83		0.00 37.64		
2662		06/16/07	37,916.20			05 00	0.00	37,916.20		37,916.20	37.64 0.00	37.64	6,174.47 37,916,20	
02669		07/01/07	146,385.00			05 09	0.00	146,385.00		146,385.00	0.00	0.00	37,916.20 146,385.00	
02673		07/16/07	8,405.94		SLMM	05 09	0.00	8,405.94		8,405.94		0.00	8,405.94	
	000	911 10101	0,700,34	1	OFIAIIAI	00 00	0.00	0,400.94	12/3/1/20	0,400.94	0.00	0.00	0,400.94	

Depreciation Expense Report
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Book = Internal

	_	In Svc	Acquired	P	Depr	•	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
ys No	Ext	Date	Value	<u>T</u>	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Cod
02676	000	07/16/07	54,509.17	Р	SLMM	03 00	0.00	54,509,17	12/31/20	54,509.17	0.00	0.00	54,509.17	
02686	000	09/16/07	4,043.88	Р	SLMM	02 00	0.00	4,043.88	12/31/20	4,043.88	0,00	0.00	4,043.88	
02698	000	09/01/07	30,614.48	P	SLMM	03 00	0.00	30,614.48	12/31/20	30,614.48	0.00	0.00	30,614.48	
02699	000	09/16/07	2,025.92		SLMM	03 00	0.00		12/31/20	2,025.92	0.00	0.00	2,025.92	
02711	000	10/16/07	2,804.80		SLMM	02 00	0.00	2,804.80	12/31/20	2,804.80	0.00	0.00	2,804.80	
02713	000	10/16/07	16,800.00		SLMM	03 00	0.00	16,800.00		16,800.00	0.00	0.00	16,800.00	
02715	000	10/16/07	1,309,23		SLMM	02 00	0.00	1,309.23	12/31/20	1,309.23	0.00	0.00	1,309.23	
02724	000		8,970.95		SLMM	01 00	0.00	8,970.95	12/31/20	8,970.95	0.00	0.00	8,970.95	
02734	000		7,307,38		SLMM	05 00	0.00	7,307.38	12/31/20	7,307.38	0.00	0.00	7,307.38	
02742	000	12/16/07	8,144.75		SLMM	02 00	0.00	8,144.75	12/31/20	8,144.75	0.00	0.00	8,144.75	
02744	000	12/16/07	326,229.53		SLMM	31 03	0.00	326,229.53	12/31/20	135,711.55	869.94	869.94	136,581.49	
2780	000		32,367.30		SLMM	10 00	0.00	32,367.30	12/31/20	32,367.30	0.00	0.00	32,367.30	
02782		02/16/08	3,866.78		SLMM	05 00	0.00	3,866,78	12/31/20	3,866.78	0.00	0.00	3,866.78	
02801			3,059,35		SLMM	05 00	0.00	3,059.35	12/31/20	3,059.35	0.00	0.00	3,059.35	
02817	000		199.551.36		SLMM	10 00	0.00	=	12/31/20	199.551.36				
02818		04/16/08	3.295.35		SLMM	03 00	0.00	199,551.36 3,295.35	12/31/20	3,295.35	0.00 0.00	0.00 0.00	199,551.36 3,295.35	
02834		05/16/08	1,864.01		SLMM	05 00	0.00	•	12/31/20					
02839		06/16/08	3,787,35		SLMM	05 00	0.00	="	12/31/20	1,864.01	0.00	0.00	1,864.01	
02847	000	06/16/08	7,290.00		SLMM	30 09		3,787.35		3,787.35	0.00	0.00	3,787.35	
)2848		06/16/08	•		SLMM		0.00	7,290.00	12/31/20	2,963.38	19.75	19.75	2,983.13	
			3,808.82			05 00	0.00		12/31/20	3,808.82	0.00	0.00	3,808.82	
2864			9,667.95		SLMM	05 00	0.00		12/31/20	9,667.95	0.00	0,00	9,667.95	
2866			314,610.42		SLMM	30 07	0.00	314,610.42		126,872.89	857.24	857.24	127,730.13	
2869	000	08/16/08	27,439.68		SLMM	05 00	0.00	27,439.68	12/31/20	27,439.68	0.00	0.00	27,439.68	
2883	000	10/16/08	14,539.04		SLMM	05 00	0.00	14,539.04		14,539.04	0.00	0.00	14,539.04	
2884	000	10/16/08	27,550.45		SLMM	05 00	0.00	27,550.45	12/31/20	27,550.45	0.00	0.00	27,550.45	
2890	000	10/16/08	11,828.31		SLMM	10 00	0.00	11,828.31		11,828.31	0.00	0.00	11,828.31	
2911	000	10/16/08	2,514.46		SLMM	03 00	0.00	2,514.46	12/31/20	2,514.46	0.00	0.00	2,514.46	
2912			88,709.00			10 00	0.00		12/31/20	88,709.00	0.00	0.00	88,709.00	
2914	000	11/16/08	1,589.00		SLMM	02 00	0.00	1,589.00	12/31/20	1,589.00	0.00	0.00	1,589.00	
2915	000	11/16/08	13,740.77		SLMM	03 00	0.00	13,740.77		13,740.77	0.00	0.00	13,740.77	
2924	000	12/16/08	22,157.90		SLMM	05 00	0.00	22,157.90	12/31/20	22,157.90	0.00	0.00	22,157.90	
2925	000	12/16/08	1,993.54		SLMM	05 00	0.00	1,993.54	12/31/20	1,993.54	0.00	0.00	1,993.54	
2926	000	12/16/08	2,212.61		SLMM	10 00	0.00	2,212.61	12/31/20	2,212.61	0.00	0.00	2,212.61	
2927	000	12/16/08	5,324.41		SLMM	10 00	0.00	5,324.41	12/31/20	5,324.41	0.00	0.00	5,324.41	
2928	000	12/16/08	2,760.00		SLMM	10 00	0.00	2,760.00	12/31/20	2,760.00	0.00	0.00	2,760.00	
2929	000	12/16/08	2,020.31		SLMM	03 00	0.00	2,020.31	12/31/20	2,020.31	0.00	0.00	2,020.31	
2936	000	12/16/08	66,010.00		SLMM	10 00	0.00	66,010.00	12/31/20	66,010.00	0.00	0,00	66,010.00	
2937	000	12/16/08	12,955.80	Р	SLMM	05 00	0.00	12,955.80	12/31/20	12,955.80	0.00	0.00	12,955.80	
2938	000	12/16/08	49,393.75	Ρ	SLMM	30 03	0.00	49,393.75	12/31/20	19,594.20	136.07	136.07	19,730.27	
2940		12/16/08	34,505.72	Ρ	SLMM	03 00	0.00	34,505.72	12/31/20	34,505.72	0.00	0.00	34,505.72	
2950	000	12/16/08	104,755.67	Р	SLMM	05 00	0.00	104,755.67	12/31/20	104,755.67	0.00	0.00	104,755.67	
2951	000	12/16/08	36,375.15	Ρ	SLMM	03 00	0.00	36,375.15	12/31/20	36,375.15	0.00	0.00	36,375.15	
2952		12/16/08	23,253.11	Р	SLMM	05 00	0.00	23,253.11	12/31/20	23,253.11	0.00	0.00	23,253.11	
2953	000	12/16/08	58,217.77	Р	SLMM	05 00	0.00	58,217.77	12/31/20	58,217.77	0.00	0.00	58,217.77	
2955	000	12/16/08	7,991.34	Р	SLMM	05 00	0.00	7,991.34	12/31/20	7,991.34	0.00	0.00	7,991.34	
2958	000	02/16/09	2,948.35	Р	SLMM	05 00	0.00	2,948.35	12/31/20	2,948.35	0.00	0.00	2,948.35	
2959	000	02/16/09	24,664.50	Ρ	SLMM	05 00	0.00	24,664.50	12/31/20	24,664.50	0.00	0.00	24,664.50	
2960	000	02/16/09	4,000.00	Р	SLMM	05 00	0.00	4,000.00		4,000.00	0.00	0.00	4,000.00	
2961		02/16/09	2,534.51			05 00	0.00	2,534.51		2,534.51	0.00	0.00	2,534.51	
2962		02/16/09	5,817.60			02 00	0.00	5,817.60		5,817.60	0.00	0.00	5,817.60	
2975		03/16/09	61,310.00			10 00	0.00	61,310.00		61,310.00	0.00	0.00	61,310.00	
2988		03/16/09	4,072.46			05 00	0.00	4,072.46		4,072.46	0.00	0.00	4,072.46	
2989		04/16/09	2,668.00			05 00	0.00	2,668.00		2,668.00	0.00	0.00	2,668.00	

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Sue No	Ext	In Svc Date	Acquired Value	P	Depr Meth	Est Life	Salv/168 Allow	Depreciable	Prior Thru	Prior Accum	Depreciation This Dun	Current YTD	Current Accum	Key
Sys No	EAL	Darie	Value	_	Medi	TIIA	Sec 179	Basis	Inru	Depreciation	This Run	Depreciation	Depreciation	Code
03003	000	05/16/09	11,140.00	Р	SLMM	05 00	0.00	11,140.00	12/31/20	11,140.00	0.00	0.00	11,140.00	ı
03012	000	05/16/09	10,990.00	Р	SLMM	05 00	0.00	10,990.00	12/31/20	10,990.00	0.00	0.00	10,990.00	
03016	000	06/16/09	11,760.00	Ρ	SLMM	05 00	0.00	11,760.00	12/31/20	11,760.00	0.00	0.00	11,760.00	
03018	000	06/16/09	4,475.00	Р	SLMM	05 00	0.00	4,475.00	12/31/20	4,475.00	0.00	0.00	4,475.00	
03027	000	06/16/09	203,071.66	Ρ	SLMM	03 00	0.00	203,071.66	12/31/20	203,071.66	0.00	0.00	203,071.66	
03028	000	06/16/09	1,497.00	Р	SLMM	03 00	0.00	1,497.00	12/31/20	1,497.00	0.00	0.00	1,497.00	
03035	000	07/16/09	1,518.00	Ρ	SLMM	05 00	0.00	1,518.00	12/31/20	1,518.00	0.00	0.00	1,518.00	
03054	000	08/16/09	2,834.94	Р	SLMM	05 00	0.00	2,834.94	12/31/20	2,834.94	0.00	0.00	2,834.94	
03055	000	08/16/09	31,573.00	Р	SLMM	05 00	0.00	31,573.00	12/31/20	31,573.00	0.00	0.00	31,573.00	
03056	000	08/16/09	3,135.30	Р	SLMM	02 00	0.00	3,135.30	12/31/20	3,135.30	0.00	0.00	3,135.30	
03072	000	09/16/09	2,254.48	Ρ	SLMM	05 00	0.00	2,254.48	12/31/20	2,254.48	0.00	0.00	2,254.48	
03073	000	09/16/09	2,427.47	Р	SLMM	05 00	0.00	2,427.47	12/31/20	2,427.47	0.00	0.00	2,427.47	
03075	000	10/16/09	14,626.00	Р	SLMM	05 00	0.00	14,626.00	12/31/20	14,626.00	0.00	0.00	14,626.00	
03077	000	10/16/09	706,668.27	Р	SLMM	03 00	0.00	706,668.27	12/31/20	706,668.27	0.00	0.00	706,668.27	
3078	000	10/16/09	9,775.73	Р	SLMM	05 00	0.00	9,775.73		9,775.73	0.00	0.00	9,775.73	
3079	000		13,000.00		SLMM	01 00	0.00	13,000.00		13,000.00	0.00	0.00	13,000.00	
03082	000	10/16/09	3,412.50		SLMM	05 00	0.00	3,412.50	12/31/20	3,412.50	0.00	0.00	3,412.50	
03151	000		14,000.00		SLMM	04 01	0.00	14,000.00		14,000.00	0.00	0.00	14,000.00	
03158	000		4,302.68		SLMM	02 00	0.00	4,302.68		4,302.68	0.00	0.00	4,302.68	
03161	000		16,705.29		SLMM	05 00	0.00	16,705.29		16,705.29	0.00	0.00	16,705.29	
3162		11/16/09	11,800.95		SLMM	05 00	0.00	11,800.95	12/31/20	11,800.95	0.00	0.00	11,800.95	
3163		11/16/09	14,754.80		SLMM	05 00	0.00	14,754.80		14,754.80	0.00	0.00	14,754.80	
3164		11/16/09	3,962.65		SLMM	29 04	0.00	3,962.65		1,497.26	11.25			
3175	000		4,004.50		SLMM	03 00	0.00	4,004.50		4,004.50	0.00	11.25	1,508.51	
3185	000		6,394.76		SLMM	05 00	0.00	6,394.76		6,394.76		0.00	4,004.50	
3187	000		3,924.00		SLMM	05 00	0.00	3,924.00		3,924.00	0.00	0.00	6,394.76	
3188	000		7,533.27		SLMM	03 00	0.00	7,533.27		7,533.27	0.00	0.00	3,924.00	
3189	000	12/16/09	301,547.61		SLMM	29 03	0.00	301,547.61	12/31/20		0.00	0.00	7,533.27	
03191	002		105,827.01		SLMM					113,402.52	859.11	859.11	114,261.63	
3192						03 00	0.00	105,827.01		105,827.01	0.00	0.00	105,827.01	
3201	000	12/16/09 01/16/10	54,960.23		SLMM	05 00	0.00	54,960.23	12/31/20	54,960.23	0.00	0.00	54,960.23	
3201			8,053.18		SLMM	05 00	0.00	8,053.18		8,053.18	0.00	0.00	8,053.18	
		01/16/10	5,925.00		SLMM	05 00	0.00	5,925.00	12/31/20	5,925.00	0.00	0.00	5,925.00	
3208		02/16/10	3,803.10			03 00	0.00	3,803.10		3,803.10	0.00	0.00	3,803.10	
3214	000		2,279.92		SLMM	03 00	0.00	2,279.92		2,279.92	0.00	0.00	2,279.92	
3215	000		2,788.45		SLMM	03 00	0.00	2,788.45	12/31/20	2,788.45	0.00	0.00	2,788.45	
3216	000		2,788.45		SLMM	03 00	0.00	2,788.45	12/31/20	2,788.45	0.00	0.00	2,788.45	
3217	000		42,435.22			10 00	0.00	42,435.22		42,435.22	0.00	0.00	42,435.22	
3218		03/16/10	3,834.95			05 00	0.00	3,834.95		3,834.95	0.00	0.00	3,834.95	
3233		03/16/10	567.61			03 00	0.00		12/31/20	567.61	0.00	0.00	567.61	
)3234		03/16/10	1,155.79			03 00	0.00	1,155.79		1,155.79	0.00	0.00	1,155.79	
3235		03/16/10	2,873.17			03 00	0.00	2,873.17		2,873.17	0.00	0.00	2,873.17	
3236		04/16/10	7,334.90			05 00	0.00	7,334.90		7,334.90	0.00	0.00	7,334.90	
3238		04/16/10	10,320.95			05 00	0.00	10,320.95		10,320.95	0.00	0.00	10,320.95	
3240		05/16/10	4,200.00			05 00	0.00	4,200.00		4,200.00	0.00	0.00	4,200.00	
3241		05/16/10	3,870.97			03 00	0.00	3,870.97		3,870.97	0.00	0.00	3,870.97	
3243		05/16/10	39,240.63			05 00	0.00	39,240.63		39,240.63	0.00	0.00	39,240.63	
3245		05/16/10	4,517.83			05 00	0.00	4,517.83	12/31/20	4,517.83	0.00	0.00	4,517.83	
3246		05/16/10	2,759.50	Р	SLMM	05 00	0.00	2,759.50	12/31/20	2,759.50	0.00	0.00	2,759.50	
3275	000	06/16/10	481,811.82	Р	SLMM	28 09	0.00	481,811.82	12/31/20	175,966.04	1,396.55	1,396.55	177,362.59	
3276	000	06/16/10	5,160.12	Р	SLMM	05 00	0.00	5,160.12	12/31/20	5,160.12	0.00	0.00	5,160.12	
3277	000	06/16/10	2,188.05	Р	SLMM	03 00	0.00	2,188.05	12/31/20	2,188.05	0.00	0.00	2,188.05	
3279	000	07/16/10	36,677.20	Р	SLMM	05 00	0.00	36,677.20	12/31/20	36,677.20	0.00	0.00	36,677.20	
03280	000	07/16/10	2,123.90	Ρ	SLMM	05 00	0.00	2,123.90	12/31/20	2,123.90	0.00	0.00	2,123.90	

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Sun No.	F.4	in Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Ke
Sys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Co
03281	000	07/16/10	144,096.00	Р	SLMM	10 00	0.00	144,096.00	12/31/20	144,096.00	0.00	0.00	144,096.00	
03283	000	07/16/10	2,330.06	Р	SLMM	05 00	0.00	2,330.06	12/31/20	2,330.06	0.00	0.00	2,330.06	
03285	000	07/16/10	55,491.73	Р	SLMM	03 00	0.00	55,491.73	12/31/20	55,491.73	0.00	0.00	55,491.73	
03286	000	07/16/10	70,000.00	Р	SLMM	02 00	0.00	70,000.00	12/31/20	70,000.00	0.00	0.00	70,000.00	
03288	000	07/16/10	145,500.00	Ρ	SLMM	10 00	0.00	145,500.00	12/31/20	145,500.00	0.00	0.00	145,500.00	
03289	000	07/16/10	3,500.00	Ρ	SLMM	05 00	0.00	3,500.00	12/31/20	3,500.00	0,00	0.00	3,500.00	
03306	000	08/16/10	5,190.00	Ρ	SLMM	05 00	0.00	5,190.00	12/31/20	5,190.00	0.00	0.00	5,190.00	
03307	000	08/16/10	20,881.43		SLMM	05 00	0.00	•	12/31/20	20,881.43	0.00	0.00	20,881.43	
03309	000	08/16/10	8,703.94	Р	SLMM	05 00	0.00		12/31/20	8,703.94	0.00	0.00	8,703.94	
03318	000	08/16/10	7,619.86	Р	SLMM	10 00	0.00	•	12/31/20	7,619.86	0.00	0.00	7,619.86	
03320	000	08/16/10	2,910.45		SLMM	05 00	0,00	2,910.45	12/31/20	2,910.45	0.00	0.00	2,910.45	
03321	000	08/16/10	1,733.55		SLMM	03 00	0,00		12/31/20	1,733.55	0.00	0.00	1,733.55	
03322	000	08/16/10	3,714.10		SLMM	03 00	0.00	3,714.10		3,714.10	0.00	0.00	3,714.10	
03323	000	08/16/10	22,120.00		SLMM	05 00	0.00	22,120.00	12/31/20	22,120.00	0.00	0.00	22,120.00	
3325	000		2,799.51		SLMM	03 00	0.00	2,799.51	12/31/20	2,799.51	0.00	0.00	2,799.51	
03327		09/16/10	4,264.50			28 06	0.00	· ·	12/31/20	1,533.72	12.46	12.46	1,546.18	
03328	000		13,837.00			02 08	0.00	13,837.00	12/31/20	13,837.00	0.00	0.00	13,837.00	
3330	000		13,152.75		SLMM	05 00	0.00	13,152,75	12/31/20	13,152.75	0.00	0.00	13,152.75	
03331		09/16/10	13,952.66		SLMM	05 00	0.00	13,952.66	12/31/20	13,952.66	0.00	0.00	13,952.66	
03340	000		132,419.45			28 06	0.00	132,419.45		47,624.58	387.19	387.19	48,011.77	
03341	000		1,659,00		SLMM	03 00	0.00		12/31/20	1,659.00	0.00	0.00	1,659.00	
03346	000		98,384.89		SLMM	10 00	0.00	98,384.89	12/31/20	98,384.89	0.00	0.00	98,384.89	
3347	000		3,212.86		SLMM	05 00	0.00	3,212.86	12/31/20	3,212.86	0.00	0.00	3,212.86	
3366		11/16/10	14,000.00		SLMM	03 00	0.00	14,000.00		14,000.00	0.00		•	
3367		11/16/10	12,420.00		SLMM	03 00	0.00	12,420.00				0.00	14,000.00	
03368		11/16/10	36,212.51		SLMM	03 00	0.00			12,420.00	0.00	0.00	12,420.00	
03369		01/01/94	3,173,288.00		SLFM	10 00	0.00	36,212.51 3,173,288.00	12/31/20	36,212.51	0.00	0.00	36,212.51	
03370	000		3,173,266.00							3,173,288.00	0.00	0.00	3,173,288.00	
03370	000	12/16/10			SLMM	05 00	0.00	3,154.75	12/31/20	3,154.75	0.00	0.00	3,154.75	
		12/16/10	2,492.10		SLMM	05 00	0.00	2,492.10	12/31/20	2,492.10	0.00	0.00	2,492.10	
03372 03387	000		3,543.60		SLMM	05 00	0.00	3,543.60	12/31/20	3,543.60	0.00	0.00	3,543.60	
			4,800.57		SLMM	05 00	0.00		12/31/20	4,800.57	0.00	0.00	4,800.57	
03390	000		3,544.67		SLMM	02 00	0.00	3,544.67		3,544.67	0.00	0.00	3,544.67	
3391	000	12/16/10	5,265.52		SLMM	02 00	0.00	5,265.52		5,265.52	0.00	0.00	5,265.52	
03396	000	12/16/10	70,575.00		SLMM	02 00	0.00	70,575.00	12/31/20	70,575.00	0.00	0.00	70,575.00	
03397	000		82,479.00			10 00	0.00	•	12/31/20	82,479.00	0.00	0.00	82,479.00	
3398	000	12/16/10	4,834.00		SLMM	02 00	0.00	4,834.00	12/31/20	4,834.00	0.00	0.00	4,834.00	
03399	000	12/16/10	18,677.00		SLMM	03 03	0.00	18,677.00	12/31/20	18,677.00	0.00	0.00	18,677.00	
03400	000	12/16/10	900,593.49			28 03	0.00	900,593.49		318,794.20	2,656.61	2,656.61	321,450.81	
03420	000	03/16/11	3,435.00			10 00	0.00	3,435.00		3,349.13	28.62	28.62	3,377.75	
03425		03/16/11	1,776.26			03 00	0.00	1,776.26		1,776.26	0.00	0.00	1,776.26	
03454		03/16/11	30,397.79			10 00	0.00	30,397.79		29,637.86	253.31	253.31	29,891.17	
03455		03/16/11	150,265.03			03 00	0.00	150,265.03		150,265.03	0.00	0.00	150,265.03	
03458		04/16/11	6,472.88			03 00	0.00	6,472.88		6,472.88	0.00	0.00	6,472.88	
3459		04/16/11	2,215.00			05 00	0.00	2,215.00		2,215.00	0.00	0.00	2,215.00	
3460		04/16/11	156,544.85			05 00	0.00	156,544.85		156,544.85	0.00	0.00	156,544.85	
3466		06/16/11	4,487.68			03 00	0.00	4,487.68		4,487.68	0.00	0.00	4,487.68	
3467		06/16/11	4,335.45			05 00	0.00	4,335.45		4,335.45	0.00	0,00	4,335.45	
3468		06/16/11	1,500.00			05 00	0.00	1,500.00	12/31/20	1,500.00	0.00	0.00	1,500.00	
03469		06/16/11	3,937.50			03 00	0.00	3,937.50	12/31/20	3,937.50	0.00	0.00	3,937.50	
03473	000	06/16/11	5,864.25	Р	SLMM	02 00	0.00	5,864.25	12/31/20	5,864.25	0.00	0.00	5,864.25	
03474	000	06/16/11	2,140.71	Ρ	SLMM	02 00	0.00	2,140.71	12/31/20	2,140.71	0.00	0.00	2,140.71	
03475	000	06/16/11	90,291.00	R	SLMM	10 00	0.00	90,291.00	12/31/20	85,776.45	752.42	752.42	86,528.87	
3498	000	08/31/11	11,093.00	Ρ	SLMM	10 00	0.00	11,093.00	12/31/20	10,353.47	92.44	92.44	10,445.91	

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Cron Ma	D.A	In Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Кеу
Sys No	EXI	Date	Value	_	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Cod
003499	000	08/31/11	2,766.75	Р	SLMM	03 00	0.00	2,766.75	12/31/20	2,766.75	0.00	0,00	2,766.75	
003500	000	08/31/11	2,550.00	Р	SLMM	03 00	0.00	2,550.00		2,550.00	0.00	0.00	2,550.00	
003503	000	09/30/11	3,582.92	Р	SLMM	03 00	0.00		12/31/20	3,582.92	0.00	0.00	3,582.92	
03504	000	09/30/11	3,582.91	Р	SLMM	03 00	0.00	3,582.91	12/31/20	3,582.91	0.00	0.00	3,582.91	
03506	000	10/31/11	13,440.00	Р	SLMM	05 00	0.00	13,440.00		13,440.00	0.00	0.00	13,440.00	
03516	000	10/31/11	1,763.58	Р	SLMM	03 00	0.00	1,763.58	12/31/20	1,763.58	0.00	0.00	1,763.58	
03517	000	10/31/11	31,628.24	Р	SLMM	09 02	0.00	31,628.24		31,628.24	0.00	0.00	31,628.24	
03518	000	11/16/11	11,350.00		SLMM	05 00	0.00	11,350.00		11,350.00	0.00	0.00	11,350.00	
03534	000	12/16/11	299,296.07	R	SLMM	04 11	0.00	299,296.07		299,296,07	0.00	0.00	299,296.07	
03540	000	02/16/12	3,677.60	Ρ	SLMM	03 00	0.00	•	12/31/20	3,677.60	0.00	0.00	3,677.60	
03541	000	02/16/12	1,821.00			03 00	0.00		12/31/20	1,821.00	0.00	0.00	1,821.00	
03624	000	04/16/12	3,925.22	R	SLMM	05 00	0.00		12/31/20	3,925.22	0.00	0.00	3,925.22	
03625	000	04/16/12	8,264.00			10 00	0.00	8,264.00		7,162.13	68.86	68.86	7,230.99	
03626	000	04/16/12	17,950.00			10 00	0.00	17,950.00		15,556.67	149.58	149.58	15,706.25	
03627	000	04/16/12	3,602.47			05 00	0.00		12/31/20	3,602.47	0.00	0.00	3,602.47	
03628	000	04/16/12	2,423.94		SLMM	02 00	0.00		12/31/20	2,423.94	0.00	0.00	2,423.94	
03632	000	05/16/12	2,911.62	R	SLMM	10 00	0.00		12/31/20	2,499.13	24.26	24.26	2,523.39	
03633	000	05/16/12	2,911.61	R	SLMM	10 00	0.00		12/31/20	2,499.12	24.26	24.26	2,523.38	
03634	000	05/16/12	1,596.90			05 00	0.00		12/31/20	1,596.90	0.00	0.00	1,596.90	
03635		05/16/12	14,839.20			05 00	0.00	14,839.20		14,839.20	0.00	0.00	14,839.20	
03636	000		2,062.20			05 00	0.00	2,062.20		2,062.20	0.00	0.00	2,062.20	
3638		05/16/12	53,140.71			03 00	0.00	53,140.71		53,140.71	0.00	0.00	53,140.71	
3639		06/16/12	11,700.00			10 00	0.00	11,700.00	12/31/20	9,945.00	97.50	97.50	10,042.50	
3647		07/16/12	97,045.00			10 00	0.00	97,045.00		81,679.54	808.70	808.70	82,488.24	
03648		07/16/12	3,761.55			05 00	0.00	3,761.55		3,761.55	0.00	0.00	3,761.55	
3652		07/16/12	9,100.00			02 00	0.00	9,100.00		9,100.00	0.00	0.00	9,100.00	
03653		08/16/12	3,550.05			05 00	0.00	3,550.05		3,550.05	0.00	0.00	3,550.05	
03654	000		4,489.91			03 00	0.00	4,489.91		4,489.91	0.00	0.00	4,489.91	
03669		09/16/12	3,941.08			03 00	0.00			3,941.08	0.00	0.00	3,941.08	
03670		09/16/12	15,670.00			10 00	0.00	15,670.00		12,927.75	130.58	130.58	13,058.33	
03671		09/16/12	9,770.45			10 00	0.00	9,770.45		8,060.66	81.42			
03672	000		3,142.12			02 00	0.00	3,142.12				81.42	8,142.08	
03673		09/16/12	3,142.12			02 00	0.00	3,142.12		3,142.12	0.00	0.00	3,142.12	
03692	000		3,995.00			03 00	0.00	3,995.00		3,142.12 3,995.00	0.00 0.00	0.00	3,142.12	
3696		11/16/12	11,597.26			05 00	0.00	11,597.26				0.00	3,995.00	
03773	000		2,258.31			03 00	0.00	2,258.31		11,597.26	0.00	0.00	11,597.26	
3774	000		97,045.00			10 00		•		2,258.31	0.00	0.00	2,258.31	
3775		12/16/12	21,961,00			03 00	0.00	97,045.00		77,636.00	808.70	808.70	78,444.70	
3776		12/16/12	1,495.88				0.00	21,961.00		21,961.00	0.00	0.00	21,961.00	
13776 13781						02 00	0.00	1,495.88		1,495.88	0.00	0.00	1,495.88	
03783		12/16/12	31,597.25			03 00	0.00	31,597.25		31,597.25	. 0.00	0.00	31,597.25	
		12/16/12	4,485.00			02 00	0.00	4,485.00		4,485.00	0.00	0.00	4,485.00	
3784		12/16/12	309,330.77			10 00	0.00	309,330.77		247,464.64	2,577.75	2,577.75	250,042.39	
3785		01/16/13	4,291.35			03 00	0.00	4,291.35		4,291.35	0.00	0.00	4,291.35	
3793		02/16/13	1,922.95			03 00	0.00	1,922.95		1,922.95	0.00	0.00	1,922.95	
3795		02/16/13	4,956.00			03 00	0.00	4,956.00		4,956.00	0.00	0.00	4,956.00	
3796		02/16/13	1,279.35			03 00	0.00	1,279.35		1,279.35	0.00	0.00	1,279.35	
3799		03/16/13	3,852.14			03 00	0.00	3,852.14		3,852.14	0,00	0.00	3,852.14	
3800		03/16/13	1,678.95			03 00	0.00	1,678.95		1,678.95	0.00	0.00	1,678.95	
3801		03/16/13	1,678.95			03 00	0.00	1,678.95		1,678.95	0.00	0.00	1,678.95	
03802		03/16/13	1,678.95			03 00	0.00	1,678.95		1,678.95	0.00	0.00	1,678.95	
3803		03/16/13	53,159.95			03 00	0.00	53,159.95		53,159.95	0.00	0.00	53,159.95	
3810		03/16/13	30,246.06			05 00	0.00	30,246.06		30,246.06	0.00	0.00	30,246.06	
3813	000	03/16/13	6,327.30	Α	SLMM	05 00	0.00	6,327.30	12/31/20	6,327.30	0.00	0.00	6,327.30	

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has Ma	F.4	In Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
ys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
03986	000	05/16/13	1,727.25	Р	SLMM	03 00	0.00	1,727.25	12/31/20	1,727.25	0.00	0.00	1,727.25	
3999	000	06/16/13	3,776.98	Р	SLMM	05 00	0.00	3,776.98	12/31/20	3,776.98	0.00	0.00	3,776.98	
4000	000	06/16/13	3,776.98	Ρ	SLMM	05 00	0.00	3,776.98	12/31/20	3,776.98	0.00	0.00	3,776.98	
4001	000	06/16/13	12,660.40		SLMM	03 00	0.00	12,660.40	12/31/20	12,660.40	0.00	0.00	12,660,40	
4002	000	06/16/13	21,587.75	Р	SLMM	05 00	0.00	21,587.75	12/31/20	21,587.75	0.00	0.00	21,587.75	
4004	000	06/16/13	23,238.50	Р	SLMM	05 00	0.00	23,238.50	12/31/20	23,238.50	0.00	0.00	23,238.50	
4005	000	06/16/13	4,986.31	Р	SLMM	05 00	0.00	4,986.31	12/31/20	4,986.31	0.00	0.00	4,986.31	
4008	000	07/16/13	10,699.18	Р	SLMM	05 00	0.00	10,699.18		10,699.18	0.00	0.00	10,699.18	
4025	000	07/16/13	49,990.00	Р	SLMM	03 00	0.00	49,990.00		49,990.00	0.00	0.00	49,990.00	
4026	000	08/16/13	2,214.23		SLMM	05 00	0.00	2,214.23		2,214.23	0.00	0.00	2,214.23	
4027	000	08/16/13	2,032,81		SLMM	05 00	0.00	•	12/31/20	2,032.81	0.00	0.00	2,032.81	
1029		09/16/13	2,979.18			10 00	0.00		12/31/20	2,159.92	24.82	24.82	2,184.74	
4030		09/16/13	2,979.18			10 00	0.00	2,979.18		2,159.92	24.82	24.82	2,184.74	
4031	000		22,139.93			10 00	0,00	22,139.93	12/31/20	16,051.44	184.49	184.49	16,235.93	
1032	000		25,176.00			10 00	0,00	25,176.00	12/31/20	18,252.60	209.80	209.80	18,462.40	
1034	000		7,125.00			10 00	0.00		12/31/20	5,106.25	59.37	59.37	5,165.62	
1035	000		1,906.94		SLMM	03 00	0.00		12/31/20	1,906.94	0.00	0.00	1,906.94	
1036	000	10/16/13	4,734.98		SLMM	05 00	0,00	4,734.98	12/31/20	4,734.98	0.00	0.00	4,734.98	
1046	000	10/16/13	9.953.40		SLMM	03 00	0.00	•	12/31/20	9,953.40	0.00			
1051	000	10/16/13	4,720.00			10 00	0.00	•		•		0.00	9,953.40	
1052	000	10/16/13	15,174.76			10 00		4,720.00		3,382.67	39.33	39.33	3,422.00	
1052	000	10/16/13	•		SLMM		0.00	15,174.76	12/31/20	10,875.27	126.45	126.45	11,001.72	
			5,581.44			03 00	0.00	•	12/31/20	5,581.44	0.00	0.00	5,581.44	
054	000		5,581.44		SLMM	03 00	0.00		12/31/20	5,581.44	0.00	0.00	5,581.44	
1055	000		7,752.31			03 00	0.00		12/31/20	7,752.31	0.00	0.00	7,752.31	
056	000		7,752.31		SLMM	03 00	0.00		12/31/20	7,752.31	0.00	0.00	7,752.31	
1057		11/16/13	2,278.00			05 00	0.00	2,278.00	12/31/20	2,278.00	0.00	0.00	2,278.00	
1059		11/16/13	4,500.00		SLMM	03 00	0.00		12/31/20	4,500.00	0.00	0.00	4,500.00	
4060		11/16/13	4,648.90		SLMM	03 00	0.00	4,648.90	12/31/20	4,648.90	0.00	0.00	4,648.90	
1085		11/16/13	18,091.72		SLMM	03 00	0.00	18,091.72		18,091.72	0.00	0.00	18,091.72	
1086		11/16/13	135,395.00			10 00	0.00	135,395.00	12/31/20	95,904.79	1,128.29	1,128.29	97,033.08	
1087	000	11/16/13	17,050.00	R	SLMM	10 00	0.00	17,050.00	12/31/20	12,077.08	142.08	142.08	12,219.16	
092	000	12/16/13	3,624.95	Р	SLMM	03 00	0.00	3,624.95	12/31/20	3,624.95	0.00	0.00	3,624.95	
1093	000	12/16/13	19,631.76	Р	SLMM	03 00	0.00	19,631.76	12/31/20	19,631.76	0.00	0.00	19,631.76	
094	000	12/16/13	10,716.20	Ρ	SLMM	05 00	0.00	10,716.20	12/31/20	10,716.20	0.00	0.00	10,716.20	
095	000	12/16/13	246,540.45	Ρ	SLMM	03 00	0.00	246,540.45	12/31/20	246,540.45	0.00	0.00	246,540.45	
136	000	12/16/13	11,270.40	Ρ	SLMM	05 00	0.00	11,270.40	12/31/20	11,270.40	0.00	0.00	11,270.40	
137	000	12/16/13	. 10,236.60	Ρ	SLMM	05 00	0.00	10,236.60	12/31/20	10,236.60	0.00	0.00	10,236.60	
138	000	12/16/13	39,425.46	Ρ	SLMM	05 00	0.00	39,425.46	12/31/20	39,425.46	0.00	0.00	39,425.46	
142	000	12/16/13	397,606.96	Ρ	SLMM	03 00	0.00	397,606.96	12/31/20	397,606.96	0.00	0.00	397,606.96	
143	000	12/16/13	967,205.00	Р	SLMM	05 00	0.00	967,205.00	12/31/20	967,205.00	0.00	0.00	967,205.00	
144	000	12/16/13	32,410.00	Ρ	SLMM	10 00	0.00	32,410.00	12/31/20	22,687.00	270.08	270.08	22,957.08	
145	000	12/16/13	150,742.77	Ρ	SLMM	10 00	0.00	150,742.77	12/31/20	105,519.96	1,256.19	1,256.19	106,776.15	
154	000	12/16/13	6,560.89	Ρ	SLMM	02 00	0.00	6,560.89	12/31/20	6,560.89	0.00	0.00	6,560.89	
155	000	12/16/13	65,120.81			05 00	0.00	65,120.81		65,120.81	0.00	0.00	65,120.81	
157	000	12/16/13	188,905.72			05 00	0.00	188,905.72		188,905.72	0.00	0.00	188,905.72	
158		12/16/13	1,563.50			02 00	0.00		12/31/20	1,563.50	0.00	0.00	1,563.50	
159		12/16/13	215,267.92			05 00	0.00	215,267.92		215,267.92	0.00	0.00	215,267.92	
160			252,091.42			05 00	0.00	252,091.42		252,091.42	0.00	0.00	252,091.42	
1161		02/16/14	7,133.90			05 00	0.00	7,133.90		7,133.90	0.00	0.00	7,133.90	
1162		02/16/14	3,243.30			03 00	0.00		12/31/20	3,243.30	0.00			
1165		03/16/14	4,942.37			02 00						0.00	3,243.30	
1166		03/16/14	4,942.37 4,182.92				0.00		12/31/20	4,942.37	0.00	0.00	4,942.37	
						02 00	0.00	4,182.92		4,182.92	0.00	0.00	4,182.92	
1169	UUU	03/16/14	8,077.19	۲	PLININ	03 00	0.00	8,077.19	12/3 1/20	8,077.19	0.00	0.00	8,077.19	

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Sys No	Ext	in Svc Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
,,,,,,			1	Ė	III-GET	<u> </u>	300 110	Duolo	7104	Боргоонцоп	HipHell	Боргоскион	Dohaciation	COUR
004180	000	04/16/14	2,710,606.35	R	SLMM	05 00	0.00	2,710,606.35	12/31/20	2,710,606.35	0.00	0.00	2,710,606.35	
04195	000	04/16/14	110,054.50	Ρ	SLMM	07 00	0.00	110,054.50	12/31/20	104,813.80	1,310.17	1,310.17	106,123.97	
04196	000	04/16/14	2,662.87	Р	SLMM	03 00	0.00	2,662.87	12/31/20	2,662.87	0.00	0.00	2,662.87	
04197	000	04/16/14	3,425.00	R	SLMM	05 00	0.00	3,425.00	12/31/20	3,425.00	0.00	0.00	3,425.00	
04198	000	04/16/14	17,925.00	Р	SLMM	05 00	0.00	17,925.00	12/31/20	17,925.00	0.00	0.00	17,925.00	
04215	000		13,207.42	Р	SLMM	02 00	0.00	13,207.42	12/31/20	13,207.42	0.00	0.00	13,207.42	
04219		04/16/14	3,850.00		SLMM	02 00	0.00	3,850.00	12/31/20	3,850.00	0.00	0.00	3,850.00	
04220		04/16/14	218,820.52		SLMM	03 00	0.00	218,820.52		218,820.52	0.00	0.00	218,820.52	
04223		05/16/14	21,322.25		SLMM	05 00	0.00	21,322.25		21,322.25	0.00	0.00	21,322.25	
04224	000		13,713.00			40 00	0,00	13,713.00		2,256.96	28.56	28.56	2,285.52	
04257	000		5,139.21			05 00	0.00		12/31/20	5,139.21	0.00	0.00	5,139.21	
04264	000		52,328.40			07 00	0.00	52,328.40		48,590.68	622.95	622.95	49,213.63	
04290	000		3,498.00			07 00	0.00	•	12/31/20	3,248.18	41.64	41.64	3,289.82	
04313	000		3,418.81		SLMM	03 00	0.00	3,418.81	12/31/20	3,418.81	0.00	0.00	3,418.81	
04314 04315	000	06/16/14 06/16/14	12,875.12			03 00	0.00	12,875.12		12,875.12	0.00	0.00	12,875.12	
04316	000		3,490.71			05 00	0.00		12/31/20	3,490.71	0.00	0.00	3,490.71	
)4317		07/16/14	3,490.71 10,804.00			05 00	0.00	•	12/31/20	3,490.71	0.00	0.00	3,490.71	
)4317)4318		07/16/14	4,430.80			05 00 05 00	0.00	10,804.00		10,804.00	0.00	0.00	10,804.00	
04335		08/16/14	12,413.05			05 00	0.00		12/31/20	4,430.80	0.00	0.00	4,430.80	
)4336		08/16/14	80,784.00			03 00	0.00	,	12/31/20	12,413.05	0.00	0.00	12,413.05	
14337		08/16/14	4,430.80				0.00	80,784.00	12/31/20	80,784.00	0.00	0.00	80,784.00	
)4358	000		11,988.00			05 00	0.00	11,988.00	12/31/20	4,430.80	0.00	0.00	4,430.80	
)4359	000		3,116.24			02 00 02 00	0.00			11,988.00	0.00	0.00	11,988.00	
)4360	000		3,456.95			05 00	0.00		12/31/20 12/31/20	3,116.24	0.00	0.00	3,116.24	
)4406	000	10/16/14	14,675.54			05 00	0.00 0.00	3,456.95 14,675.54		3,456.95	0.00	0.00	3,456.95	
04407	000	10/16/14	33,004.11			02 00	0.00	33,004.11		14,675.54 33,004.11	0.00 0.00	0.00 0.00	14,675.54	
04408	000	10/16/14	2,431.10		SLMM	05 00	0.00		12/31/20	2,431.10	0.00	0.00	33,004.11 2,431.10	
)4409	000	10/16/14	4,430.80			05 00	0.00	4,430.80	12/31/20	4,430.80	0.00	0.00	2,431.10 4,430.80	
)4411	000	10/16/14	28,000.00			02 00	0.00	28,000.00		28,000.00	0.00	0.00	28,000.00	
)4412	000	10/16/14	46,235.16			03 00	0.00	46,235.16		46,235.16	0.00	0.00	46,235.16	
)4413	000		4,430.80			05 00	0.00	4,430.80		4,430.80	0.00	0.00	4,430.80	
)4418		11/16/14	19,647.36			03 00	0.00	19,647.36		19,647.36	0.00	0.00	19,647.36	
)4419		11/16/14	51,576.00			05 00	0.00	51,576.00		51,576.00	0.00	0.00	51,576.00	
)4420		11/16/14	237,358.28		SLMM	05 00	0.00		12/31/20	237,358.28	0.00	0.00	237,358.28	
04421	000	12/16/14	1,851,48		SLMM	02 00	0.00		12/31/20	1,851.48	0.00	0.00	1,851.48	
14422	000	12/16/14	27,560.00			05 00	0.00	27,560.00		27,560.00	0.00	0.00	27,560.00	
4423	000	12/16/14	21,560.32	Р	SLMM	03 00	0.00	21,560.32		21,560.32	0.00	0.00	21,560.32	
14424	000	12/16/14	6,914.62			05 00	0.00	6,914.62		6,914.62	0.00	0.00	6,914.62	
14425		12/16/14	7,940.00			07 00	0.00	7,940.00		6,805.74	94.52	94.52	6,900.26	
14427	000	12/16/14	186,754.69			05 00	0.00	186,754.69		186,754.69	0.00	0.00	186,754.69	
14429	000	12/16/14	3,267.81	Р	SLMM	05 00	0.00	3,267.81		3,267.81	0.00	0.00	3,267.81	
4430	000	12/16/14	9,063.87	Ρ	SLMM	07 00	0.00	9,063.87	12/31/20	7,769.04	107.90	107.90	7,876.94	
4431	000	12/16/14	169,927.53	R	SLMM	10 00	0.00	169,927.53	12/31/20	101,956.50	1,416.06	1,416.06	103,372.56	
4432	000	12/16/14	162,641.30	R	SLMM	07 00	0.00	162,641.30	12/31/20	139,406.82	1,936.20	1,936.20	141,343.02	
4433	000	12/16/14	304,005.19	R	SLMM	07 00	0.00	304,005.19	12/31/20	260,575.86	3,619.10	3,619.10	264,194.96	
)4434	000	12/16/14	1,610.73	R	SLMM	04 03	0.00	1,610.73	12/31/20	1,610.73	0,00	0.00	1,610.73	
)4439	000	01/16/15	33,329.00	Р	SLMM	02 00	0.00	33,329.00	12/31/20	33,329.00	0.00	0.00	33,329.00	
4450	000	02/15/15	8,538.28	Р	SLMM	03 00	0.00	8,538.28	12/31/20	8,538.28	0.00	0.00	8,538.28	
4458	000	03/01/15	2,200.00	R	SLMM	02 00	0.00	2,200.00	12/31/20	2,200.00	0.00	0.00	2,200.00	
)4459	000	03/01/15	10,963.13	R	SLMM	05 00	0.00	10,963.13	12/31/20	10,963.13	0.00	0.00	10,963.13	
)4460	000	03/01/15	2,825.00	R	SLMM	05 00	0.00	2,825.00	12/31/20	2,825.00	0.00	0.00	2,825.00	
04490	000	03/01/15	7,969.59	R	SLMM	10 00	0.00	7,969.59	12/31/20	4,648.93	66.41	66.41	4,715.34	

Depreciation Expense Report As of January 31, 2021

Book = Internal

Cun No	Ext	In Svc Date	Acquired Value	P	Depr Meth	Est Life	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation This Dura	Current YTD	Current Accum	Key
Sys No	EXI	Date	Vallie		Meni	Шө	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
004491	000	03/01/15	2,598.75	R	SLMM	10 00	0.00	2,598.75	12/31/20	1,515,96	21.65	21.65	1,537.61	
004492	000	03/01/15	11,400.00	R	SLMM	05 00	0,00	11,400.00	12/31/20	11,400.00	0.00	0.00	11,400.00	
004493	000	03/01/15	28,000.00	R	SLMM	05 00	0.00	28,000.00		28,000.00	0.00	0.00	28,000.00	
004511	000	03/01/15	6,402.93	R	SLMM	10 00	0.00		12/31/20	3,735.03	53.35	53.35	3,788.38	
004519	000	05/16/15	2,691.00	R	SLMM	10 00	0.00	2,691.00		1,502.48	22.42	22.42	1,524.90	
004524	000	05/16/15	23,100.00	R	SLMM	02 00	0.00	23,100.00	12/31/20	23,100.00	0.00	0.00	23,100.00	
004525	000	05/16/15	9,679.76	Ρ	SLMM	10 00	0.00	9,679.76	12/31/20	5,404.55	80.66	80.66	5,485.21	
004531	000	05/16/15	6,000.00	Ρ	SLMM	01 00	0.00	6,000.00	12/31/20	6,000.00	0.00	0.00	6,000.00	
004543	000	06/16/15	6,664.42	Ρ	SLMM	05 00	0.00	6,664.42	12/31/20	6,664.42	0.00	0.00	6,664.42	
004544	000	06/16/15	7,450.00	R	SLMM	10 00	0.00	7,450.00	12/31/20	4,097.50	62.08	62.08	4,159.58	
004547	000	06/16/15	14,071.50	Ρ	SLMM	05 00	0.00	14,071.50	12/31/20	14,071.50	0.00	0.00	14,071.50	
004549	000	06/16/15	23,395.00	R	SLMM	10 00	0.00	23,395.00	12/31/20	12,867.25	194.95	194.95	13,062.20	
004550	000	06/16/15	4,696.56	Ρ	SLMM	05 00	0.00	4,696.56	12/31/20	4,696.56	0.00	0.00	4,696.56	
004556	000	07/16/15	25,111.87	Ρ	SLMM	03 00	0.00	25,111.87	12/31/20	25,111.87	0.00	0.00	25,111.87	
004561	000	07/16/15	26,093.49	Р	SLMM	10 00	0.00	26,093.49	12/31/20	14,133.98	217.44	217.44	14,351.42	
004562	000	07/16/15	86,000.00	R	SLMM	10 00	0.00	86,000.00	12/31/20	46,583.33	716.66	716.66	47,299.99	
004566	000	07/16/15	3,320.25	Ρ	SLMM	02 00	0.00	3,320.25	12/31/20	3,320.25	0.00	0.00	3,320.25	
004567	000	08/16/15	23,820.00	R	SLMM	10 00	0.00	23,820.00	12/31/20	12,704.00	198.50	198.50	12,902.50	
04572	000	09/16/15	9,158.40	Ρ	SLMM	01 00	0.00	9,158.40	12/31/20	9,158.40	0.00	0.00	9,158.40	
04573	000	09/16/15	24,800.00	R	SLMM	10 00	0.00	24,800.00	12/31/20	13,020.00	206.66	206.66	13,226.66	
04574	000	09/16/15	4,905.69	Ρ	SLMM	01 00	0.00	4,905.69	12/31/20	4,905.69	0.00	0.00	4,905.69	
04577	000	10/16/15	8,099.00	Ρ	SLMM	05 00	0.00	8,099.00	12/31/20	8,099.00	0.00	0.00	8,099.00	
04578	000	10/16/15	17,728.51	Р	SLMM	05 00	0.00	17,728.51	12/31/20	17,728.51	0.00	0.00	17,728.51	
04579	000	10/16/15	74,800.00	R	SLMM	10 00	0.00	74,800.00	12/31/20	38,646.67	623.33	623.33	39,270.00	
04580	000	10/16/15	9,877.64	Р	SLMM	05 00	0.00	9,877.64	12/31/20	9,877.64	0.00	0.00	9,877.64	
04582	000	10/16/15	30,858.16	Α	SLMM	03 00	0.00	30,858.16	12/31/20	30,858.16	0.00	0.00	30,858.16	
04583	000	10/16/15	77,515.95	R	SLMM	05 00	0.00	77,515.95	12/31/20	77,515.95	0.00	0.00	77,515.95	
04585	000	10/16/15	22,907.07	Р	SLMM	10 00	0.00	22,907.07	12/31/20	11,835.34	190.89	190.89	12,026.23	
04586	000	10/16/15	16,257.85	Р	SLMM	03 00	0.00	16,257.85	12/31/20	16,257.85	0.00	0.00	16,257.85	
04587	000	10/16/15	17,396.72	Р	SLMM	03 00	0.00	17,396.72	12/31/20	17,396.72	0.00	0.00	17,396.72	
04588	000	10/16/15	202,690.30	Р	SLMM	05 00	0.00	202,690.30	12/31/20	202,690.30	0.00	0.00	202,690.30	
04589	000	11/16/15	3,286.90	Р	SLMM	03 00	0.00	3,286.90	12/31/20	3,286.90	0.00	0.00	3,286.90	
04623	000	12/16/15	1,531,389.45	Ρ	SLMM	05 00	0.00	1,531,389.45	12/31/20	1,531,389.45	0.00	0.00	1,531,389.45	
04624	000	12/16/15	4,250.00	R	SLMM	05 00	0.00	4,250.00	12/31/20	4,250.00	0.00	0.00	4,250.00	
04625	000	12/16/15	7,650.00	R	SLMM	05 00	0.00	7,650.00	12/31/20	7,650.00	0.00	0.00	7,650.00	
04626	000	12/16/15	146,997.10	R	SLMM	05 00	0.00	146,997.10	12/31/20	146,997.10	0.00	0.00	146,997.10	
04641	000	12/16/15	250,000.00	R	SLMM	10 00	0.00	250,000.00	12/31/20	125,000.00	2,083.33	2,083.33	127,083.33	
04642		12/16/15	5,400.00			02 00	0.00	5,400.00		5,400.00	0.00	0.00	5,400.00	
04676	000	12/16/15	14,313.91	Р	SLMM	02 00	0.00	14,313.91	12/31/20	14,313.91	0.00	0.00	14,313.91	
04677	000	12/16/15	12,111.72			03 00	0.00	12,111.72	12/31/20	12,111.72	0.00	0.00	12,111.72	
04678	000	12/16/15	87,383.00	R	SLMM	05 00	0.00	87,383.00	12/31/20	87,383.00	0.00	0.00	87,383.00	
04679	000	12/16/15	14,636.14	R	SLMM	05 00	0.00	14,636.14	12/31/20	14,636.14	0.00	0.00	14,636.14	
04680		12/16/15	613,542.71	Ρ	SLMM	05 00	0.00	613,542.71	12/31/20	613,542.71	0.00	0.00	613,542.71	
04693		02/16/16	1,653.60	Р	SLMM	03 00	0.00		12/31/20	1,653.60	0.00	0.00	1,653.60	
04694		02/16/16	1,653.60			03 00	0.00	1,653.60		1,653.60	0.00	0.00	1,653.60	
04695		02/16/16	1,653.60			03 00	0.00	1,653.60		1,653.60	0.00	0.00	1,653.60	
04696		02/16/16	1,653.60			03 00	0.00	1,653.60		1,653.60	0.00	0.00	1,653.60	
04697		02/16/16	1,653.60			03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04698		02/16/16	1,653.60			03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04699		02/16/16	1,653.60			03 00	0.00	1,653.60	12/31/20	1,653.60	0,00	0.00	1,653.60	
04700		02/16/16	1,653.60			03 00	0.00	1,653.60		1,653.60	0.00	0.00	1,653.60	
04701	000	02/16/16	1,653.60			03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004702	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	

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Oun M-	F. 4	in Svc	Acquired Volue	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Ke
Sys No	ĿΧī	Date	Value	<u> </u>	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Co
04703	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	,
04704	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04705	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60		1,653.60	0.00	0.00	1,653.60	
)4706	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04707	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04708	000	02/16/16	1,653.60	Р	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
04709	000	03/16/16	15,708.76	Р	SLMM	05 00	0.00	15,708.76	12/31/20	14,923.31	261.81	261.81	15,185.12	
04715	000	03/16/16	22,681.40		SLMM	01 00	0.00	22,681.40	12/31/20	22,681.40	0,00	0.00	22,681.40	
)4720	000	03/16/16	4,986.43	Р	SLMM	02 00	0.00	4,986.43	12/31/20	4,986.43	0.00	0.00	4,986.43	
14721	000	03/16/16	2,325.29	Р	SLMM	02 00	0.00	2,325.29	12/31/20	2,325.29	0.00	0.00	2,325.29	
04722	000	04/16/16	4,026.94		SLMM	03 00	0.00		12/31/20	4,026.94	0.00	0.00	4,026.94	
04723	000	04/16/16	4,026.94		SLMM	03 00	0.00		12/31/20	4,026.94	0.00	0.00	4,026.94	
4724	000		1,725.00		SLMM	01 00	0.00	1,725.00	12/31/20	1,725.00	0.00	0.00	1,725.00	
4731	000	04/16/16	2,750.00		SLMM	01 00	0.00	2,750.00	12/31/20	2,750.00	0.00	0.00	2,750.00	
)4732	000		3,973.06		SLMM	03 00	0.00	3,973.06	12/31/20	3,973.06	0.00	0.00	3,973.06	
04739		04/16/16	22,746.05			03 00	0.00	22.746.05		22,746,05	0.00	0.00	22,746.05	
04741		04/16/16	7,049.68			02 00	0.00	7,049.68	12/31/20	7,049.68	0.00	0.00	7,049.68	
)4744		05/16/16	47.173.70		SLMM	03 00	0,00	47,173.70		47,173.70	0.00	0.00	47,173.70	
)4747		05/16/16	1,743.79		SLMM	02 00	0.00	1,743.79	12/31/20	1,743.79	0.00	0.00	1,743.79	
)4748		05/16/16	17,125.00			02 00	0.00	17,125.00		17,125.00	0.00	0.00	17,125.00	
04798		06/16/16	16,508.32		SLMM	05 00	0.00	16,508.32		14,857.47	275.13	275.13	15,132.60	
04800	000		110,507.20		SLMM	05 00	0,00	110,507.20	12/31/20	99,456.48	1,841.78	1,841.78	101,298.26	
4801		07/16/16	3,767.23		SLMM	02 00	0.00	3,767.23	12/31/20	3,767.23	0.00	0.00	3,767.23	
4802		07/16/16	162,500.00		SLMM	05 00	0.00	162,500,00		143,541.67	2,708.33	2,708.33	146,250.00	
4805		08/16/16	2,090.43		SLMM	02 00	0.00	2,090.43		2,090.43	•	•		
)4806		08/16/16	9,213.00			03 00	0.00	9,213.00	12/31/20	9,213.00	0.00 0.00	0.00	2,090.43 9,213.00	
14807		08/16/16	12,168.81		SLMM	03 00	0.00	12,168.81		12,168,81		0.00		
)4808	000		1,862.29		SLMM	02 00	0.00	1,862.29	12/31/20		0.00	0.00	12,168.81	
)4809	000		1,758.47		SLIMM	02 00	0.00			1,862.29	0.00	0.00	1,862.29	
)4810	000		1,744.74		SLMM			1,758.47		1,758.47	0.00	0.00	1,758.47	
)4811		08/16/16				02 00	0.00	1,744.74		1,744.74	0.00	0.00	1,744.74	
	000		4,420.89		SLMM	05 00	0.00	4,420.89		3,831.45	73.68	73.68	3,905.13	
)4812			2,923.08		SLMM	03 00	0.00	2,923.08	12/31/20	2,923.08	0.00	0.00	2,923.08	
14816	000		4,037.59		SLMM	02 00	0.00	4,037.59	12/31/20	4,037.59	0.00	0.00	4,037.59	
)4892		08/16/16	19,200.00		SLMM	05 00	0.00	19,200.00	12/31/20	16,640.00	320.00	320.00	16,960.00	
04893		08/16/16	3,659.74			03 00	0.00	3,659.74		3,659.74	0.00	0.00	3,659.74	
)4894			3,659.74		SLMM	03 00	0.00	3,659.74		3,659.74	0.00	0.00	3,659.74	
14895	000	08/16/16	21,947.65		SLMM	03 00	0.00	21,947.65	12/31/20	21,947.65	0.00	0.00	21,947.65	
14896		08/16/16	9,361.17			05 00	0.00	9,361.17		8,113.01	156.02	156.02	8,269.03	
14897	000		27,044.00			05 00	0.00	27,044.00		22,987.40	450.73	450.73	23,438.13	
04907		09/16/16	2,388.57			03 00	0.00	2,388.57		2,388.57	0.00	0.00	2,388.57	
04908		09/16/16	788.25			02 00	0.00		12/31/20	788.25	0.00	0.00	788.25	
4909		09/16/16	954.48			02 00	0.00		12/31/20	954.48	0.00	0.00	954.48	
4910		09/16/16	622.73			02 00	0.00		12/31/20	622.73	0.00	0.00	622.73	
4911		09/16/16	1,912.52			03 00	0.00	1,912.52		1,912.52	0.00	0.00	1,912.52	
4912		09/16/16	777.35			02 00	0.00		12/31/20	777.35	0.00	0.00	777.35	
14913		09/16/16	777.35			02 00	0.00		12/31/20	777.35	0.00	0.00	777.35	
14914		09/16/16	37,315.36			03 00	0.00	37,315,36		37,315.36	0.00	0.00	37,315.36	
4915		09/16/16	40,766.73			03 00	0.00	40,766.73		40,766.73	0.00	0.00	40,766.73	
4916		09/16/16	67,812.91			03 00	0.00	67,812.91		67,812.91	0.00	0.00	67,812.91	
)4918		09/16/16	3,704.70			02 00	0.00	3,704.70		3,704.70	0.00	0.00	3,704.70	
04921		09/16/16	3,462.25			02 00	0.00	3,462.25		3,462.25	0.00	0.00	3,462.25	
4922	000	10/16/16	22,422.49	Α	SLMM	03 00	0.00	22,422.49	12/31/20	22,422.49	0.00	0.00	22,422.49	
)4925	000	11/16/16	4,792.00	R	SLMM	02 00	0.00	4,792.00	12/31/20	4,792.00	0.00	0.00	4,792.00	

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Cun No	E _{re}	In Svc Date	Acquired Value	P		Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation This Power	Current YTD	Current Accum	Кеу
Sys No	Ext	Date	value		Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
004927	000	11/16/16	2,008.74	Р	SLMM	02 00	0.00	2,008.74	12/31/20	2,008.74	0.00	0.00	2,008.74	,
004928	000	11/16/16	337,885.76	Р	SLMM	05 00	0.00	337,885.76	12/31/20	275,940.04	5,631.42	5,631.42	281,571.46	
004929	000	11/16/16	2,600.00	R	SLMM	02 00	0.00	2,600.00	12/31/20	2,600.00	0.00	0.00	2,600.00	
04930	000	11/16/16	4,506.60	R	SLMM	02 00	0.00	4,506.60	12/31/20	4,506.60	0.00	0.00	4,506.60	
04931	000	11/16/16	2,902.55	Р	SLMM	02 00	0.00	2,902.55	12/31/20	2,902.55	0.00	0.00	2,902.55	,
04932	000	11/16/16	17,663.36	Ρ	SLMM	05 00	0.00	17,663.36	12/31/20	14,425.08	294.38	294.38	14,719.46	
04933	000	11/16/16	2,874.90	R	SLMM	02 00	0.00	2,874.90	12/31/20	2,874.90	0.00	0.00	2,874.90	1
04934	000	11/16/16	5,771.86	Р	SLMM	02 00	0.00	5,771.86	12/31/20	5,771.86	0.00	0.00	5,771.86	
04935	000	11/16/16	5,771.85	Р	SLMM	02 00	0.00	5,771.85	12/31/20	5,771.85	0.00	0.00	5,771.85	
04936	000	11/16/16	13,002.00		SLMM	02 00	0.00	13,002.00	12/31/20	13,002.00	0.00	0.00	13,002.00	
04960	000	11/16/16	17,000.00	Р	SLMM	10 00	0.00	17,000.00	12/31/20	6,941.68	141.66	141.66	7,083.34	
04961	000		21,550.00			05 00	0.00	21,550.00		17,240.00	359.16	359.16	17,599.16	
04962	000		81,871.87			03 00	0.00	81,871.87		81,871.87	0.00	0.00	81,871.87	
04973	000		11,152.91		SLMM	03 00	0.00	11,152.91		11,152.91	0.00	0.00	11,152.91	
04978	000		29,791.64		SLMM	03 00	0.00	29,791.64		29,791.64	0.00	0.00	29,791.64	
04979	000		28,763.66			05 00	0.00	28,763.66	12/31/20	23,010.92	479,39	479.39	23,490.31	
04980	000		4,400.00			02 00	0.00		12/31/20	4,400.00	0.00	0.00	4,400.00	
04981	000		8,265.77		SLMM	05 00	0.00	•	12/31/20	6,612.60	137.76	137.76	6,750.36	
04982	000		190,521.14			10 00	0.00	190,521.14	12/31/20	76,208.44	1,587.67	1,587.67	77,796.11	
04983	000	12/16/16	165,321.31		SLMM	03 00	0.00	165,321.31	12/31/20	165,321.31	0.00	0.00	165,321.31	
04984	000	12/16/16	546.94		SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
04985	000		546.94		SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
04986	000		546.94	Р	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546,94	
)4987	000		546.94		SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
04988	000	12/16/16	546.94		SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
04989	000		546.94		SLMM	02 00	0.00	546.94		546.94	0.00	0.00	546.94	
04990	000		546.94		SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
04991	000	12/16/16	546.93		SLMM	02 00	0.00	546.93	12/31/20	546.93	0.00	0.00	546.93	
04992	000		2,225.00			02 00	0.00	2,225.00	12/31/20	2,225.00	0.00	0.00	2,225.00	
04993	000				SLMM	02 00	0.00	560.00	12/31/20	560.00	0.00	0.00	560.00	
04995	000		50,193.50			05 00	0.00	50,193.50		40,154.80	836.55	836.55	40,991.35	
04996	000		11,300.00			03 00	0.00	11,300.00	12/31/20	11,300.00	0.00	0.00	11,300.00	
04997	000		27,212.00			03 00	0.00	27,212.00		27,212.00	0.00	0.00	27,212.00	
04998	000		85,822.96			03 00	0.00	85,822.96		85,822.96	0.00	0.00	85,822.96	
04999		01/16/17	38,817.80		SLMM	03 00	0.00	38,817.80		38,817.80	0.00	0.00	38,817.80	
05002	000		1,071.15		SLMM	02 00	0.00	1,071.15	12/31/20	1,071.15	0.00	0.00	1,071.15	
05003		02/16/17	1,071.15			02 00	0.00		12/31/20	1,071.15	0.00	0.00	1,071.15	
05004		03/16/17	1,867.60			02 00	0.00	,	12/31/20	1,867.60	0.00	0.00	1,867.60	
05005		03/16/17	1,071.15			02 00	0.00		12/31/20	1,071.15	0.00	0.00	1,071.15	
5007		03/16/17	22,338.44			03 00	0.00	22,338.44		22,338.44	0.00	0.00	22,338.44	
05010		04/16/17	6,647.50			02 00	0.00	6,647.50		6,647.50	0.00	0.00	6,647.50	
05013		04/16/17	9,708.44			05 00	0.00	9,708.44		7,119.53	161.80	161.80	7,281.33	
)5016		04/16/17	23,817.59			03 00	0.00	23,817.59		23,817.59	0.00	0.00	23,817.59	
)5017		04/16/17	23,817.59			03 00	0.00	23,817.59		23,817.59	0.00	0.00	23,817.59	
)5018		04/16/17	23,817.59			03 00	0.00	23,817.59		23,817.59	0.00	0.00	23,817.59	
05019		04/16/17	23,817.59			03 00	0.00	23,817.59		23,817.59	0.00	0.00	23,817.59	
05020		04/16/17	23,817.59			03 00	0.00	23,817.59		23,817.59	0.00	0.00	23,817.59	
05021		04/16/17	22,338.44			03 00	0.00	22,338.44		22,338.44	0.00	0.00	22,338.44	
05023		04/16/17	1,068.48			02 00	0.00	1,068.48		1,068.48	0.00	0.00	1,068.48	
05024		04/16/17	1,130.57			02 00	0.00	1,130.57		1,130.57	0.00	0.00	1,130.57	
05025		04/16/17	1,130.57			02 00	0.00	1,130.57		1,130.57	0.00	0.00	1,130.57	
05026		04/16/17	1,130.57			02 00	0.00	1,130.57		1,130.57	0.00	0.00	1,130.57	
05027	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	

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h 41	ь.	In Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
iys No	Ext	Date	Vaiue	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Co
05028	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00	1,130,57	12/31/20	1,130.57	0.00	0.00	1,130,57	
05029	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00		12/31/20	1,130.57	0.00	0.00	1,130.57	
05030	000	04/16/17	1,130.57	Ρ	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0,00	0.00	1,130.57	
05031	000	04/16/17	1,130.57	Ρ	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
5032	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00		12/31/20	1,130.57	0.00	0.00	1,130.57	
05033	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
05034	000	04/16/17	1,130.57	Р	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
05035	000	04/16/17	1,130.57	Ρ	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
05036	000	04/16/17	1,130.57	Ρ	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
05037	000	04/16/17	1,130.52	Ρ	SLMM	02 00	0.00	1,130.52	12/31/20	1,130.52	0.00	0.00	1,130.52	
05039	000	04/16/17	132,433.00	Р	SLMM	03 00	0.00	132,433.00	12/31/20	132,433.00	0.00	0.00	132,433.00	
05042	000	05/16/17	23,848.88	Α	SLMM	03 00	0.00	23,848.88	12/31/20	23,848.88	0.00	0.00	23,848.88	
05044	000	05/16/17	22,338.44	Α	SLMM	03 00	0.00	22,338.44	12/31/20	22,338.44	0.00	0.00	22,338.44	
5045	000	05/16/17	2,951.00	R	SLMM	05 00	0.00	2,951.00	12/31/20	2,114.88	49.18	49.18	2,164.06	
05047	000	06/16/17	1,775.00	Р	SLMM	02 00	0.00	1,775.00	12/31/20	1,775.00	0.00	0.00	1,775.00	
05051	000	06/16/17	3,761.70	Р	SLMM	03 00	0.00	3,761.70	12/31/20	3,761.70	0.00	0.00	3,761.70	
05052	000	06/16/17	14,162.14	Р	SLMM	05 00	0.00	14,162.14		9,913.50	236.03	236.03	10,149.53	
5053	000	06/16/17	14,639.13	Р	SLMM	05 00	0.00	14,639.13	12/31/20	10,247.40	243.98	243.98	10,491.38	
5054	000	06/16/17	14,639,13	Ρ	SLMM	05 00	0,00	14,639.13	12/31/20	10,247.40	243.98	243.98	10,491.38	
05055	000	06/16/17	3,923.74	Ρ	SLMM	03 00	0.00	3,923.74	12/31/20	3,923.74	0.00	0.00	3,923.74	
5056	000	06/16/17	8,516.00	Р	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
05057	000	06/16/17	8,516.00	Р	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
5058	000	06/16/17	8,516.00	Р	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
5059	000	06/16/17	27,478.46	R	SLMM	05 00	0.00	27,478.46	12/31/20	19,234.92	457.97	457.97	19,692.89	
5061	000	07/16/17	12,855.68	Р	SLMM	03 00	0.00	12,855.68	12/31/20	12,855.68	0.00	0.00	12,855.68	
5062	000	07/16/17	23,352.86	Р	SLMM	03 00	0.00	23,352.86	12/31/20	23,352.86	0.00	0.00	23,352.86	
5063	000	07/16/17	4,872.00	Ρ	SLMM	02 00	0.00	4,872.00	12/31/20	4,872.00	0.00	0.00	4,872.00	
05064	000	07/16/17	3,322.33	Ρ	SLMM	02 00	0.00	3,322.33	12/31/20	3,322.33	0.00	0.00	3,322.33	
5065	000	07/16/17	19,696.05	Р	SLMM	03 00	0.00	19,696.05	12/31/20	19,696.05	0.00	0.00	19,696.05	
5066	000	07/16/17	5,500.00	Р	SLMM	02 00	0.00	5,500.00	12/31/20	5,500.00	0.00	0.00	5,500.00	
5067	000	08/16/17	5,994.00	R	SLMM	03 00	0.00	5,994.00	12/31/20	5,994.00	0.00	0.00	5,994.00	
5068	000	08/16/17	2,862.00	Ρ	SLMM	03 00	0.00	2,862.00	12/31/20	2,862.00	0.00	0.00	2,862.00	
5069	000	09/16/17	30,870.00	Α	SLMM	04 00	0.00	30,870.00	12/31/20	25,081.88	643.12	643.12	25,725.00	
5070	000	09/16/17	7,400.00	R	SLMM	03 00	0.00	7,400.00	12/31/20	7,400.00	0.00	0.00	7,400.00	
5081	000	10/16/17	1,114.38	Р	SLMM	02 00	0.00	1,114.38	12/31/20	1,114.38	0.00	0.00	1,114.38	
5082	000	10/16/17	1,023.80	Р	SLMM	02 00	0.00	1,023.80	12/31/20	1,023.80	0.00	0.00	1,023.80	
5083	000	10/16/17	1,023.80	Р	SLMM	02 00	0.00	1,023.80	12/31/20	1,023.80	0.00	0.00	1,023.80	
5084	000	10/16/17	1,652.22	Ρ	SLMM	02 00	0.00	1,652.22	12/31/20	1,652.22	0.00	0.00	1,652.22	
5085	000	10/16/17	1,652.22	Р	SLMM	02 00	0.00	1,652.22	12/31/20	1,652.22	0.00	0,00	1,652.22	
5086	000	10/16/17	489.40	Р	SLMM	02 00	0.00		12/31/20	489.40	0.00	0.00	489.40	
5087	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5088	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5089	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5090	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5091	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5092	000	10/16/17	489.39	Ρ	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
5093	000	10/16/17	489.39	Р	SLMM	02 00	0.00	489.39	12/31/20	489,39	0.00	0.00	489.39	
5094	000	10/16/17	6,723.80	Ρ	SLMM	03 00	0.00	6,723.80	12/31/20	6,723.80	0.00	0.00	6,723.80	
5095	000	11/16/17	24,254.61	Α	SLMM	03 00	0.00	24,254.61	12/31/20	24,254.61	0.00	0.00	24,254.61	
5096	000	11/16/17	23,994.08	Α	SLMM	03 00	0.00	23,994.08	12/31/20	23,994.08	0.00	0.00	23,994.08	
5097	000	11/16/17	30,045.12	Α	SLMM	03 00	0.00	30,045.12	12/31/20	30,045.12	0.00	0.00	30,045.12	
5098	000	12/16/17	23,223.35	Α	SLMM	03 00	0.00	23,223.35	12/31/20	23,223.35	0.00	0.00	23,223.35	
5099	000	12/16/17	23,223.35	Α	SLMM	03 00	0.00	23,223.35	12/31/20	23,223,35	0.00	0.00	23,223.35	

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Cun No	Eut	In Svc Date	Acquired Value		Depr	Est Life	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	vatue	_	Meth	LIIB	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
005101	000	12/16/17	140,000.00	R	SLMM	07 00	0.00	140,000.00	12/31/20	60,000.00	1,666.66	1,666.66	61,666.66	
05102	000	12/16/17	1,757.97	Р	SLMM	03 00	0.00	1,757.97	12/31/20	1,757.97	0.00	0.00	1,757.97	
05103	000	12/16/17	1,964.16	Р	SLMM	03 00	0.00			1,964.16	0.00	0.00	1,964.16	
05104	000	12/16/17	97,697.08	R	SLMM	05 00	0.00	97,697.08	12/31/20	58,618.26	1,628.28	1,628.28	60,246.54	
05105	000	12/16/17	12,600.03	Р	SLMM	02 00	0.00	12,600.03	12/31/20	12,600.03	0.00	0.00	12,600.03	
05106	000	12/16/17	2,795.00	R	SLMM	01 06	0.00	2,795.00	12/31/20	2,795.00	0.00	0.00	2,795.00	
05107	000	12/16/17	3,523.42	Р	SLMM	02 00	0.00		12/31/20	3,523.42	0.00	0.00	3,523.42	
05108	000	12/16/17	3,523.42	Р	SLMM	02 00	0.00		12/31/20	3,523.42	0.00	0.00	3,523.42	
05109	000	12/16/17	2,006.03			02 00	0.00		12/31/20	2,006.03	0.00	0.00	2,006.03	
05111	000	12/16/17	2,640.00	Ρ	SLMM	02 00	0.00	2,640.00		2,640.00	0.00	0.00	2,640.00	
05112	000	12/16/17	225,917.00			10 00	0.00	225,917.00		67,775.10	1,882.64	1,882.64	69,657.74	
05113	000	12/16/17	50,244.00			05 00	0.00	50,244.00		30,146.40	837.40	837.40	30,983.80	
05116	000	01/16/18	22,380.75			03 00	0.00	22,380.75		21,759.06	621.69	621.69	22,380.75	
05117		02/16/18	23,033.75			03 00	0.00			21,754.10	639.82	639.82	22,393.92	
5118		02/16/18	23,033.75			03 00	0.00	23,033.75		21,754.10	639.82	639.82	22,393.92	
05120		02/16/18	23,323.82			03 00	0.00	23,323.82		22,028.06	647.88	647.88	22,675.94	
05122	000		22,380.75			03 00	0.00	22,380.75		21,137.38	621.69	621.69	21,759.07	
05123		02/16/18	9,911.32			03 00	0.00		12/31/20	9,360.69	275.31	275.31	9,636.00	
05126		03/16/18	23,323.82			03 00	0.00	23,323.82		21,380.18	647.88	647.88	22,028.06	
05127		03/16/18	23,323.82			03 00	0.00	23,323.82		21,380.18	647.88	647.88	22,028.06	
05178			1,234.21		SLMM	02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05179		03/16/18	1,331.68			02 00	0.00	•	12/31/20	1,331.68	0.00	0.00	1,331.68	
5180		03/16/18	1,234.21			02 00	0.00	•	12/31/20	1,234.21	0.00	0.00	1,234.21	
05181		03/16/18	1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05182		03/16/18	1,234.21		SLMM	02 00	0.00	1,234.21		1,234.21	0.00	0.00	1,234.21	
05183		03/16/18	1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05184		03/16/18	1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05185			1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05186		03/16/18	1,234.21		SLMM	02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05187		03/16/18	1,234.21			02 00	0.00	•	12/31/20	1,234.21	0.00	0.00		
05188		03/16/18	1,234.21			02 00	0.00	•	12/31/20				1,234.21	
05189		03/16/18	1,136.75			02 00	0.00	1,136.75		1,234.21	0.00	0.00	1,234.21	
05190		03/16/18	1,136.75			02 00	0.00		12/31/20	1,136.75	0.00	0.00	1,136.75	
)5191		03/16/18	1,555.26			02 00	0.00		12/31/20	1,136.75	0.00	0.00	1,136.75	
05192		03/16/18	1,555.26			02 00	0.00	•		1,555.26	0.00	0.00	1,555.26	
05193		03/16/18	1,555.26		SLMM				12/31/20	1,555.26	0.00	0.00	1,555.26	
)5193)5194						02 00	0.00		12/31/20	1,555.26	0.00	0.00	1,555.26	
)5195		03/16/18	1,555.26			02 00	0.00	•	12/31/20	1,555.26	0.00	0.00	1,555.26	
)5196		03/16/18 03/16/18	1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
			1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05197		03/16/18 03/16/18	1,234.21			02 00	0.00	1,234.21		1,234.21	0.00	0.00	1,234.21	
05198 05199		03/16/18	1,234.21			02 00	0.00	1,234.21		1,234.21	0.00	0.00	1,234.21	
			1,234.21			02 00	0.00		12/31/20	1,234.21	0.00	0.00	1,234.21	
05200		03/16/18	1,098.61			02 00	0.00		12/31/20	1,098.61	0.00	0.00	1,098.61	
5201		03/16/18	1,098.61			02 00	0.00		12/31/20	1,098.61	0.00	0.00	1,098.61	
5202		03/16/18	1,845.16			02 00	0.00	1,845.16		1,845.16	0.00	0.00	1,845.16	
05203		03/16/18	1,344.08			02 00	0.00		12/31/20	1,344.08	0.00	0.00	1,344.08	
05204		04/16/18	1,318.14			02 00	0.00	1,318.14		1,318.14	0.00	0.00	1,318.14	
05205		04/16/18	1,313.09			02 00	0.00	1,313.09		1,313.09	0.00	0.00	1,313.09	
05206		04/16/18	1,318.14			02 00	0.00	1,318.14		1,318.14	0.00	0.00	1,318.14	
05207		04/16/18	1,318.14			02 00	0.00	1,318.14		1,318.14	0.00	0.00	1,318.14	
05208		04/16/18	1,318.14			02 00	0.00	1,318.14		1,318.14	0.00	0.00	1,318.14	
05209		04/16/18	1,791.34			02 00	0.00	1,791.34		1,791.34	0.00	0.00	1,791.34	
05210	000	04/16/18	1,484.96	Ρ	SLMM	02 00	0.00	1,484.96	12/31/20	1,484.96	0.00	0.00	1,484.96	

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Sue Ma	Evt	In Svc Date	Acquired Value	P	Depr Meth	Est Life	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation This Purp	Current YTD	Current Accum	Key
Sys No	EAL	Date	Value	-	Medi		Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
05211	000	04/16/18	1,406.10	Р	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	ł
05212	000	04/16/18	1,406.10	Р	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05213	000	04/16/18	1,406.10	Ρ	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05214	000	04/16/18	1,406.10	Ρ	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05215	000	04/16/18	1,406.10	Ρ	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05216	000	04/16/18	1,406.10	Ρ	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05217	000	04/16/18	1,406.10	Р	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
05218	000	04/16/18	1,313.09	Р	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05219	000	04/16/18	1,313.09		SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05220		04/16/18	1,313.09	Р		02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05221		04/16/18	1,313.09			02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05222		04/16/18	1,313.09			02 00	0.00		12/31/20	1,313.09	0.00	0.00	1,313.09	
05223		04/16/18	1,313.09		SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0,00	1,313.09	1.0
05224		04/16/18	1,313.09		SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05225		04/16/18	1,313.09		SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05226		04/16/18	1,313.09			02 00	0.00		12/31/20	1,313.09	0.00	0.00	1,313.09	
05227		04/16/18	1,313.09			02 00	0.00		12/31/20	1,313.09	0.00	0.00	1,313.09	
)5228		04/16/18	1,313.09			02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05229		04/16/18	1,313.09		SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
05230		04/16/18	1,273.63			02 00	0.00	1,273.63	12/31/20	1,273.63	0.00	0.00	1,273.63	
)5231		04/16/18	1,448.78		SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
5232		04/16/18	1,098.78		SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
5233	000	04/16/18	1,234.05	Р	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
5234		04/16/18	1,136.83			02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
)5235		04/16/18	1,098.78			02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
)5236		04/16/18	1,098.78			02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
05237		04/16/18	1,234.05			02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
05238		04/16/18	1,234.05			02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
05239	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
05240	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
)5241	000	04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
)5242		04/16/18	1,486.83			02 00	0.00		12/31/20	1,486.83	0.00	0.00	1,486.83	
)5243		04/16/18	1,136.83			02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
)5244		04/16/18	1,136.83			02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
)5245		04/16/18	1,268.92			02 00	0.00	1,268.92	12/31/20	1,268.92	0.00	0.00	1,268.92	
)5246		04/16/18	1,098.78		SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
)5247		04/16/18	1,584.05			02 00	0.00		12/31/20	1,584.05	0.00	0.00	1,584.05	
5248		04/16/18	1,234.05			02 00	0.00	•	12/31/20	1,234.05	0.00	0.00	1,234.05	
5249		04/16/18	1,234.05			02 00	0.00		12/31/20	1,234.05	0.00	0.00	1,234.05	
5250		04/16/18	1,234.05			02 00	0.00		12/31/20	1,234.05	0.00	0.00	1,234.05	
)5251		04/16/18	1,196.00			02 00	0.00		12/31/20	1,196.00	0.00	0.00	1,196.00	
5252		04/16/18	1,279.47			02 00	0.00		12/31/20	1,279.47	0.00	0.00	1,279.47	
5253		04/16/18	1,098.78			02 00	0.00		12/31/20	1,098.78	0.00	0.00	1,098.78	
5254		04/16/18	1,098.78			02 00	0.00		12/31/20	1,098.78	0.00	0.00	1,098.78	
5255		04/16/18	1,098.78			02 00	0.00	•	12/31/20	1,098.78	0.00	0.00	1,098.78	
5256		04/16/18	1,098.78			02 00	0.00		12/31/20	1,098.78	0.00	0.00	1,098.78	
)5257		04/16/18	1,448.78			02 00	0.00		12/31/20	1,448.78	0.00	0.00	1,448.78	
05258		04/16/18	1,628.43			02 00	0.00		12/31/20	1,628.43	0.00	0.00	1,628.43	
5259		04/16/18	1,218.19			02 00	0.00		12/31/20	1,218.19	0.00	0.00	1,218.19	
5260		04/16/18	1,554.28			02 00	0.00		12/31/20	1,554.28	0.00	0.00	1,554.28	
05261		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5262		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
05263	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	

Depreciation Expense Report
As of January 31, 2021

Book = Internal

		In Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Cod
05264	000	04/16/18	1.136.83	Р	SLMM	02 00	0,00	1.136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
05265	000		1,448,78		SLMM	02 00	0.00	1,448.78		1,448.78	0.00	0.00	1,448.78	
05266	000		1,448.78		SLMM	02 00	0.00	1,448.78		1,448.78	0.00	0.00	1,448.78	
5267	000		•		SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
)5268	000		1,098.78			02 00	0.00		12/31/20	1,098.78	0.00	0.00	1,098.78	
05269		04/16/18	1.098.78		SLMM	02 00	0.00	1,098.78		1,098.78	0.00	0.00	1,098.78	
05270	000		1,098.78		SLMM	02 00	0.00	1,098.78		1,098.78	0.00	0.00	1,098.78	
05271		04/16/18	1,098.78		SLMM	02 00	0.00	1,098.78		1,098.78	0.00	0.00	1,098.78	
05272		04/16/18	1,584.05		SLMM	02 00	0.00		12/31/20	1,584.05	0.00	0.00	1,584.05	
05273		04/16/18	1,546.00		SLMM	02 00	0.00	1,546.00		•			•	
05274	000		1,546.00		SLMM	02 00	0.00	1,546.00		1,546.00	0.00	0.00	1,546.00	
)5275		04/16/18	1,448.78		SLMM	02 00	0.00	•		1,546.00	0.00	0.00	1,546.00	
05276	000		•		SLMM			1,448.78		1,448.78	0.00	0.00	1,448.78	
			1,448.78			02 00	0.00		12/31/20	1,448.78	0.00	0.00	1,448.78	
)5277	000		1,448.78		SLMM	02 00	0.00		12/31/20	1,448.78	0.00	0.00	1,448.78	
)5278	000		1,448.78		SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
)5279		04/16/18	1,815.27		SLMM	02 00	0.00	1,815.27		1,815.27	0.00	0.00	1,815.27	
05280	000		1,718.05		SLMM	02 00	0.00	1,718.05	12/31/20	1,718.05	0.00	0.00	1,718.05	
)5281	000		1,098.78		SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
05282	000		1,234.05		SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
)5283	000		1,584.05		SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
5284	000		1,486.83		SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
5285	000		1,486.83		SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
5286	000	04/16/18	1,136.83	Ρ	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
5287	000	04/16/18	1,234.05	Ρ	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
)5288	000	04/16/18	1,234.05	Ρ	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
)5289	000	04/16/18	1,136.83	Ρ	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
05290	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
05291	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
5292	000	04/16/18	1,136.83	Ρ	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
05293	000	04/16/18	1,098.78	Р	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
05294	000	04/16/18	1,486.83	Р	SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
)5295	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
5296	000	04/16/18	1,136.83	Р	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
5297	000	04/16/18	1,136,83		SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
5298	000	04/16/18	1,136.83		SLMM	02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5299	000		1,904.28		SLMM	02 00	0.00	1,904.28	12/31/20	1,904.28	0.00	0.00	1,904.28	
5300	000	04/16/18	1,584.05		SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
5301		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5302		04/16/18	1,136.83			02 00	0.00	·	12/31/20	1,136.83	0.00	0.00	1,136.83	
5303		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
05304		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83			1,136.83	
)5305		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5306		04/16/18	1,136.83			02 00	0.00	1,136.83		1,136.83	0.00	0.00		
5300		04/16/18	1,234.05			02 00	0.00	1,130.03			0.00	0.00	1,136.83	
5308		04/16/18	1,234.05							1,234.05	0.00	0.00	1,234.05	
5309		04/16/18				02 00	0.00	1,234.05		1,234.05	0.00	0.00	1,234.05	
			1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136,83	
)5310		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5311		04/16/18	1,136.83			02 00	0.00	1,136.83		1,136.83	0.00	0.00	1,136.83	
05312		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5313		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
5314		04/16/18	1,136.83			02 00	0.00		12/31/20	1,136.83	0.00	0.00	1,136.83	
)5315	000	04/16/18	1,136.83			02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
)5316	000	04/16/18	1,098.78	Ρ	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	

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Sun No.	Eur	In Svc	Acquired Volue		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation This Due	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value	<u> </u>	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
05317	000	04/16/18	1,616.80	Р	SLMM	02 00	0.00	1,616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
05318	000	04/16/18	1,616.80	Р	SLMM	02 00	0.00	1.616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
05319	000	04/16/18	1,616.80	Р	SLMM	02 00	0.00	•	12/31/20	1,616.80	0.00	0.00	1,616.80	
05320	000	04/16/18	1,616.80	Р	SLMM	02 00	0.00		12/31/20	1,616.80	0.00	0.00	1,616.80	
05321	000	04/16/18	1,530.15	Р	SLMM	02 00	0.00		12/31/20	1,530.15	0.00	0.00	1,530.15	
05322	000	04/16/18	1,530.15	Р	SLMM	02 00	0.00	1,530.15	12/31/20	1,530.15	0.00	0.00	1,530.15	
05323	000	04/16/18	1,529.26		SLMM	02 00	0.00		12/31/20	1,529.26	0.00	0.00	1,529.26	
05324	000	04/16/18	2,451.20			02 00	0.00	2,451.20	12/31/20	2,451.20	0.00	0.00	2,451.20	
05325	000	04/16/18	1,486.30	Р	SLMM	02 00	0.00	1,486.30		1,486.30	0.00	0.00	1,486.30	
05326	000	04/16/18	1,486.30	Р	SLMM	02 00	0.00	1,486.30	12/31/20	1,486.30	0.00	0.00	1,486.30	
05327		04/16/18	1,100.30			02 00	0.00	•		1,100.30	0.00	0.00	1,100.30	
05328		04/16/18	1,100.30			02 00	0.00	1,100.30	12/31/20	1,100.30	0.00	0.00	1,100.30	
05329	000		23,141.20			03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
05330	000		23,141.20			03 00	0,00			19,927.14	642.81	642.81	20,569.95	
05331	000		23,141.20			03 00	0,00	23,141.20		19,927.14	642.81	642.81	20,569.95	
05332	000		23,141.20			03 00	0.00	23,141.20		19,927.14	642.81	642.81	20,569.95	
05333	000		23,141.20			03 00	0.00	23,141.20		19,927.14	642.81	642.81	20,569.95	
05334		05/16/18	23,141.20			03 00	0.00			19,927.14	642.81	642.81	20,569.95	
05335	000		23,141.20			03 00	0.00	23,141.20		19,927.14	642.81	642.81	20,569.95	
05336	000		28,104.72			03 00	0.00	28,104.72		24,201.29	780.68	780.68	24,981.97	
05337	000		3,150.51		SLMM	03 00	0.00	•	12/31/20	2,800.45	87.51	87.51	2,887.96	
05338		04/16/18	3,675.86			03 00	0.00		12/31/20	3,267.44	102.10			
05339		04/16/18	21,980.16			05 00	0.00	21,980.16				102.10	3,369.54	
05340	000		23,354.86			03 00	0.00	23,354.86		11,722.75	366.33	366.33	12,089.08	
05341	000		24,866.92			03 00	0.00			20,111.12	648.74	648.74	20,759.86	
05342	000		1,249.84		SLMM	02 00	0.00	24,866.92	12/31/20	21,413.18	690.74	690.74	22,103.92	
05343	000		1,249.84		SLMM			· ·		1,249.84	0.00	0.00	1,249.84	
05344	000				SLMM	02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
			1,249.84			02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05345	000		1,249.84		SLMM	02 00	0.00	•	12/31/20	1,249.84	0.00	0.00	1,249.84	
05346	000		1,249.84		SLMM	02 00	0.00	•	12/31/20	1,249.84	0.00	0.00	1,249.84	
05347	000		1,249.84		SLMM	02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05348	000		1,322.32		SLMM	02 00	0.00		12/31/20	1,322.32	0.00	0.00	1,322.32	
05349	000		1,322.32		SLMM	02 00	0.00		12/31/20	1,322.32	0.00	0.00	1,322.32	
05350	000		1,322.32		SLMM	02 00	0.00		12/31/20	1,322.32	0.00	0.00	1,322.32	
05351	000		1,322.32		SLMM	02 00	0.00		12/31/20	1,322.32	0.00	0.00	1,322.32	
05352	000		1,322.32		SLMM	02 00	0.00		12/31/20	1,322.32	0.00	0,00	1,322.32	
05353	000		1,322.32		SLMM	02 00	0.00	•	12/31/20	1,322.32	0.00	0.00	1,322.32	
)5354		05/16/18	1,322.32			02 00	0.00	•	12/31/20	1,322.32	0.00	0.00	1,322.32	
05355		05/16/18	1,322.32			02 00	0.00		12/31/20	1,322.32	0.00	0.00	1,322.32	
05356		05/16/18	1,249.84			02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05357		05/16/18	1,249.84			02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05358		05/16/18	1,249.84			02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05359		05/16/18	1,249.84			02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05360	000	05/16/18	1,249.84			02 00	0.00	•	12/31/20	1,249.84	0.00	0.00	1,249.84	
05361	000	05/16/18	1,249.80	Р	SLMM	02 00	0.00	1,249.80	12/31/20	1,249.80	0.00	0.00	1,249.80	
05362	000	05/16/18	1,504.50	Ρ	SLMM	02 00	0.00	1,504.50	12/31/20	1,504.50	0.00	0.00	1,504.50	
05363	000	05/16/18	1,249.84	Ρ	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05364	000	05/16/18	1,249.84	Р	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05365	000	05/16/18	1,249.84	Р	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05366	000	05/16/18	1,249.84	Р	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05367	000	05/16/18	1,249.84	Р	SLMM	02 00	0.00		12/31/20	1,249.84	0.00	0.00	1,249.84	
05368	000	05/16/18	1,308.01	P	SLMM	02 00	0.00	1,308.01	12/31/20	1,308.01	0.00	0.00	1,308.01	
05369	000	05/16/18	1,249.84			02 00	0.00	1,249.84		1,249.84	0.00	0.00	1,249.84	

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	_	In Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
05370	000	05/16/18	1,249.84	Р	SLMM	02 00	0.00	1 249 84	12/31/20	1,249.84	0.00	0.00	1,249.84	
05371		05/16/18	3,189.08			02 00	0.00	•	12/31/20	3,189.08	0.00	0.00	3,189.08	
05372		05/16/18	2,838.88			02 00	0.00	2,838.88	12/31/20	2,838.88	0.00	0.00	2,838.88	
)5373		05/16/18	2,838.88		SLMM	02 00	0.00		12/31/20	2,838.88	0.00	0.00	2,838.88	
5374	000		2,838.88			02 00	0.00		12/31/20	2,838.88	0.00	0.00	2,838.88	
5375	000		4,107.50			02 00	0.00		12/31/20	4,107.50	0.00	0.00	4,107.50	
5376		05/16/18	4,107.50			02 00	0.00	4,107.50		4,107.50	0.00	0.00	4,107.50	
5377		05/16/18	6,105.60			02 00	0.00		12/31/20	6,105.60	0.00	0.00	6,105.60	
5378		05/16/18	6,105.60			02 00	0.00		12/31/20	6,105.60	0.00	0.00	6,105.60	
5379	000		1,148.82			02 00	0.00		12/31/20	1,148.82	0.00	0.00	1,148.82	
5380		05/16/18	1,312.90			02 00	0.00		12/31/20	1,312.90	0.00	0.00	1,312.90	
5381		05/16/18	4,119.32			05 00	0.00		12/31/20	2,128.31	68.65	68.65	2,196.96	
5382		06/16/18	23,141.20			03 00	0.00	23,141.20		19,284.33	642.81	642.81	19,927.14	
5383		06/16/18	23,141.20			03 00	0.00		12/31/20	19,284.33	642.81	642.81	19,927.14	
5384		06/16/18	4,255.69			02 00	0.00		12/31/20	4,255.69	0.00	0.00	4,255.69	
5385		06/16/18	4,255.69			02 00	0.00	· ·	12/31/20	4,255.69	0.00	0.00		
5386		06/16/18	3,093.11			02 00	0.00	3,093.11		3,093.11	0.00		4,255.69	
5387		06/16/18	4,610.98			02 00	0.00		12/31/20	4,610.98	0.00	0.00	3,093.11	
5388		06/16/18	1,328.00			02 00	0.00	•	12/31/20			0.00	4,610.98	
5389		06/16/18	11,594.00			05 00		11,594.00		1,328.00	0.00	0.00	1,328.00	
5390	000						0.00	•		5,797.00	193.23	193.23	5,990.23	
			45,767.57			05 00	0.00	45,767.57		22,883.78	762.79	762.79	23,646.57	
5391		06/16/18	4,030.11			05 00	0.00	4,030.11		2,015.05	67.16	67.16	2,082.21	
5392		06/16/18	34,571.71			05 00	0.00	34,571.71		17,285.85	576.19	576.19	17,862.04	
5393		06/16/18	41,746.94			05 00	0.00	41,746.94		20,873.47	695.78	695.78	21,569.25	
5394			37,757.64			05 00	0.00	37,757.64		18,878.82	629.29	629.29	19,508.11	
5395		06/16/18	1,373.78			02 00	0.00	1,373.78		1,373.78	0.00	0.00	1,373.78	
5396		06/16/18	14,731.88			05 00	0.00	14,731.88		7,365.95	245.53	245.53	7,611.48	
5397			154,946.25			05 00	0.00	154,946.25		77,473.13	2,582.43	2,582.43	80,055.56	
5398		06/16/18	19,989.52			05 00	0.00	19,989.52		9,994.75	333.15	333.15	10,327.90	
5399		06/16/18	2,321.90			02 00	0.00	2,321.90		2,321.90	0.00	0.00	2,321.90	
5400		06/16/18	1,101.01			02 00	0.00	1,101.01		1,101.01	0.00	0.00	1,101.01	
5402	000		8,689.58			05 00	0.00	8,689.58		4,344.80	144.82	144.82	4,489.62	
5403		06/16/18	121,160.88			10 00	0.00	121,160.88		30,290.22	1,009.67	1,009.67	31,299.89	
5404		06/16/18	17,384.00			05 00	0.00	17,384.00		8,692.00	289.73	289.73	8,981.73	
5405		06/16/18	1,344.08			02 00	0.00	•	12/31/20	1,344.08	0.00	0.00	1,344.08	
5406		07/16/18	1,328.00			02 00	0.00	1,328.00	12/31/20	1,328.00	0.00	0.00	1,328.00	
5407	000	07/16/18	4,562.11			02 00	0.00	4,562.11	12/31/20	4,562.11	0.00	0.00	4,562.11	
5408		07/16/18	3,175.10			02 00	0.00	3,175.10		3,175.10	0.00	0.00	3,175.10	
5409	000	07/16/18	3,717.14	Р	SLMM	02 00	0.00	3,717.14	12/31/20	3,717.14	0.00	0.00	3,717.14	
5410	000	07/16/18	573,434.00	R	SLMM	10 00	0.00	573,434.00	12/31/20	138,579.88	4,778.61	4,778.61	143,358.49	
5411	000	07/16/18	133,837.00	R	SLMM	10 00	0.00	133,837.00	12/31/20	32,343.94	1,115.30	1,115.30	33,459.24	
5412	000	07/16/18	28,193.69	R	SLMM	05 00	0.00	28,193.69	12/31/20	13,626.96	469.89	469.89	14,096.85	
5413	000	07/16/18	26,831.61	Α	SLMM	03 00	0.00	26,831.61	12/31/20	21,614.35	745.32	745.32	22,359.67	
5414	000	08/16/18	7,108.13			03 00	0.00	7,108.13	12/31/20	5,528.55	197.44	197.44	5,725.99	
5416	000	08/16/18	22,959.73	Α	SLMM	03 00	0.00	22,959.73	12/31/20	17,857.56	637.77	637.77	18,495.33	
5417	000	09/16/18	1,869.96	Р	SLMM	02 00	0.00	1,869.96	12/31/20	1,869.96	0.00	0,00	1,869.96	
5418	000	09/16/18	60,451.83	Р	SLMM	05 00	0.00	60,451.83	12/31/20	27,203.33	1,007.53	1,007.53	28,210.86	
5419	000	09/16/18	22,959.73	Α	SLMM	03 00	0.00	22,959.73		17,219.79	637.77	637.77	17,857.56	
5420	000	09/16/18	24,073.20	Α	SLMM	03 00	0.00	24,073.20		18,054.90	668.70	668.70	18,723.60	
5421	000	09/16/18	25,109.75	Ρ	SLMM	05 00	0.00	25,109.75		11,299.39	418.49	418.49	11,717.88	
05422	000	10/16/18	3,338.06			03 00	0.00	3,338.06		2,410.83	92.72	92.72	2,503.55	
05423		10/16/18	22,779.43			03 00	0.00	22,779.43		16,451.80	632.76	632.76	17,084.56	
05424		10/16/18	27,451.03			04 00	0.00	27,451.03		14,869.31	571.89	571.89	15,441.20	

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Cun No	Put	in Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value		Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
005425	000	10/16/18	65,500.00	Р	SLMM	05 00	0.00	65,500.00	12/31/20	28,383.33	1,091.66	1,091.66	29,474.99	
005426	000	10/16/18	1,916.10	Р	SLMM	02 00	0.00	1,916.10	12/31/20	1,916.10	0.00	0.00	1,916.10	
005427	000	11/16/18	27,451.03	Α	SLMM	04 00	0.00	27,451.03	12/31/20	14,297.43	571.89	571.89	14,869.32	
005428	000	11/16/18	22,652.00			05 00	0.00	22,652.00	12/31/20	9,438.33	377.53	377.53	9,815.86	
005429	000	11/16/18	6,313.78	R	SLMM	04 00	0.00	6,313.78	12/31/20	3,288.45	131.53	131.53	3,419.98	
005430	000	11/16/18	94,635.77	R	SLMM	05 00	0.00	94,635.77	12/31/20	39,431.56	1,577.26	1,577.26	41,008.82	
005431	000	11/16/18	2,095.90	Р	SLMM	02 00	0.00	2,095.90	12/31/20	2,095.90	0.00	0.00	2,095.90	
005432	000	12/16/18	27,885.60	Ρ	SLMM	05 00	0.00	27,885.60	12/31/20	11,154.24	464.76	464.76	11,619.00	
005433	000	12/16/18	1,707.13	Р	SLMM	02 00	0.00	1,707.13	12/31/20	1,707.13	0.00	0.00	1,707.13	
005434	000	12/16/18	1,707.13	Р	SLMM	02 00	0.00	1,707.13	12/31/20	1,707.13	0.00	0.00	1,707.13	
005435	000	12/16/18	251,678.43	Р	SLMM	10 00	0.00	251,678.43	12/31/20	50,335.68	2,097.32	2,097.32	52,433.00	
005436		01/16/19	1,702.49			02 00	0.00	1,702.49	12/31/20	1,631.56	70.93	70.93	1,702.49	
005437		01/16/19	23,330.01			03 00	0.00	23,330.01	12/31/20	14,905.29	648.05	648.05	15,553.34	
005438		02/16/19	23,138.65			03 00	0.00	23,138.65	12/31/20	14,140.28	642.74	642.74	14,783.02	
005439		02/16/19	23,138.65			03 00	0.00	23,138.65		14,140.28	642.74	642.74	14,783.02	
005440		02/16/19	23,138.65			03 00	0.00	23,138.65		14,140.28	642.74	642.74	14,783.02	
005441		02/16/19	3,020.34			02 00	0.00	3,020.34		2,768.65	125.85	125.85	2,894.50	
005442		02/16/19	1,700.45			02 00	0.00	1,700.45	12/31/20	1,558.75	70.85	70.85	1,629.60	
005443		03/16/19	23,138.65			03 00	0.00	23,138.65		13,497.54	642.74	642.74	14,140.28	
005444		03/16/19	21,247.17			03 00	0.00	21,247.17		12,394.18	590.19	590.19	12,984.37	
005445		03/16/19	23,138.65			03 00	0.00	23,138.65		13,497.54	642.74	642.74	14,140.28	
005446		03/16/19	23,138.65			03 00	0.00	23,138.65		13,497.54	642.74	642.74	14,140.28	
005447		03/16/19	8,690.00			05 00	0.00		12/31/20	3,041.50	144.83	144.83	3,186.33	
005448		03/16/19	1,333.86			02 00	0.00		12/31/20	1,167.13	55.57	55.57	1,222.70	
005449		03/16/19	5,288.15		SLMM	02 00	0.00		12/31/20	4,627.15	220.34	220.34	4,847.49	
005450		03/16/19	8,843.80			02 00	0.00	8,843.80		7,738.33	368.49	368.49	8,106.82	
005451		03/16/19	2,461.60			02 00	0.00		12/31/20	2,153.90	102.56	102.56	2,256.46	
005452		03/16/19	2,461.60			02 00	0.00	2,461.60	12/31/20	2,153.90	102.56	102.56	2,256.46	
005453		03/16/19	2,461.59			02 00	0.00	2,461.59	12/31/20	2,153.90	102.56	102.56	2,256.46	
005454		03/16/19	1,725.25			02 00	0.00	1,725.25	12/31/20	1,509.60	71.88	71.88	1,581.48	
005455		03/16/19 03/16/19	1,288.08			02 00	0.00	1,288.08	12/31/20	1,127.08	53.67	53.67	1,180.75	
005456 005457		03/16/19	1,061.24 1,061.24			02 00	0.00		12/31/20	928.59	44.22	44.22	972.81	
005458		03/16/19	1,061.24			02 00 02 00	0.00 0.00		12/31/20 12/31/20	928.59	44.22	44.22	972.81	
005459		03/16/19	1,061.24			02 00		,		928.59	44.22	44.22	972.81	
005460		03/16/19	1,061.24			02 00	0.00 0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005461		03/16/19	1,061.24			02 00	0.00		12/31/20	928.59	44.22	44.22	972.81	
05462		03/16/19	2,100.13			02 00	0.00		12/31/20	928.59 1,837.62	44.22 87.50	44.22	972.81	
05463		03/16/19	2,100.13			02 00	0.00	•	12/31/20			87.50 97.50	1,925.12	
05464		03/16/19	2,100.14			02 00	0.00	2,100.13		1,837.62 1,837.62	87.50 87.50	87.50 87.50	1,925.12	
05465		04/16/19	4,113.70			02 00	0.00		12/31/20	3,428.08	171.40	171.40	1,925.12 3,599.48	
005466		04/16/19	4,113.69			02 00	0.00	4,113.69		3,428.08	171.40	171.40	3,599.48	
05467		04/16/19	1,724.30			02 00	0.00	1,724.30		1,436.92	71.84	71.84	1,508.76	
05468		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
05469		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
05470		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
005471		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
005472		04/16/19	1,550,70			02 00	0.00	1,550.70		1,292.25	64,61	64.61	1,356.86	
005473		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
005474		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
005475		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
005476		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
			.,			-2 00	0,00	1,000.70		1,222,20	UTIOI	07.01	1,00,00	

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See Ma	Est.	In Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
ys No	Ext	Date	Value		Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Coo
05478	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64,61	1,356.86	
5479	000	04/16/19	1,550.70	Ρ	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05480	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05481	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05482	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05483	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05484	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05485	000	04/16/19	1,550.70	Ρ	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05486	000	04/16/19	1,550.70	Ρ	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5487	000	04/16/19	1,550.70	Ρ	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05488	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5489	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05490	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
)5491	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5492	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5493	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00		12/31/20	1,292.25	64.61	64.61	1,356.86	
05494	000	04/16/19	1,550.70	Р	SLMM	02 00	0.00	•	12/31/20	1,292.25	64.61	64.61	1,356.86	
5495	000	04/16/19	1,550.70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
05496	000	04/16/19	1,550.70		SLMM	02 00	0.00		12/31/20	1,292.25	64.61	64.61	1,356.86	
5497	000		1,550.70		SLMM	02 00	0.00	•	12/31/20	1,292.25	64.61	64.61	1,356.86	
5498		04/16/19	1,550.70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5499	000		1,550.70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5500		04/16/19	1,550.70		SLMM	02 00	0.00		12/31/20	1,292.25	64.61	64.61	1,356.86	
5501	000		1,550.70		SLMM	02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
5502	000		1,649.38		SLMM	02 00	0.00	1,649.38	12/31/20	1,374.48	68.72	68.72	1,443.20	
5503		04/16/19	1,550.70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5504		04/16/19	1,550.70		SLMM	02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
5505		04/16/19	1,741.02		SLMM	02 00	0.00	1,741.02		1,450.85	72.54		1,523.39	
5506		04/16/19	1,550,70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	72.54		
5507		04/16/19	1,603.70		SLMM	02 00	0.00	1,603.70	12/31/20			64.61	1,356.86	
5508		04/16/19	1,669.48		SLMM	02 00	0.00	•	12/31/20	1,336.42	66.82	66.82	1,403.24	
5509		04/16/19	1,669.48		SLMM					1,391.23	69.56	69.56	1,460.79	
5510		04/16/19	1,669.49		SLMM	02 00	0.00		12/31/20	1,391.23	69.56	69.56	1,460.79	
5511			1,603.70			02 00	0.00		12/31/20	1,391.25	69.56	69.56	1,460.81	
)5512		04/16/19 04/16/19			SLMM	02 00	0.00		12/31/20	1,336.42	66.82	66.82	1,403.24	
		04/16/19	1,603.70		SLMM	02 00	0.00		12/31/20	1,336.42	66.82	66.82	1,403.24	
5513			1,550.70		SLMM	02 00	0,00	· ·	12/31/20	1,292.25	64.61	64.61	1,356.86	
5514	000	04/16/19	1,550.70		SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
5515 5516		04/16/19	1,550.70	_		02 00	0.00		12/31/20	1,292.25	64.61	64.61	1,356.86	
5516		04/16/19	1,550.70			02 00	0.00		12/31/20	1,292.25	64.61	64.61	1,356.86	
5517		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
15518		04/16/19	1,550.70			02 00	0.00	1,550.70		1,292.25	64.61	64.61	1,356.86	
5519		04/16/19	1,793.83			02 00	0.00	1,793.83		1,494.86	74.74	74.74	1,569.60	
5520		04/16/19	21,452.40			03 00	0.00	21,452.40		11,918.00	595.90	595.90	12,513.90	
5521		04/16/19	23,138.65			03 00	0.00	23,138.65		12,854.80	642.74	642.74	13,497.54	
5522		04/16/19	4,533.08			02 00	0.00	4,533.08		3,777.57	188.87	188.87	3,966.44	
5523		04/16/19	4,384.89			02 00	0.00	4,384.89		3,654.08	182.70	182.70	3,836.78	
5524		04/16/19	4,384.89			02 00	0.00	4,384.89		3,654.08	182.70	182.70	3,836.78	
5525		04/16/19	4,384.89		SLMM	02 00	0.00	4,384.89		3,654.08	182.70	182.70	3,836.78	
5526		04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
5527	000	04/16/19	4,384.89	Р	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
5528	000	04/16/19	4,384.89	Р	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
5529	000	04/16/19	4,384.89	Р	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
5530	000	04/16/19	4,384.89	Ρ	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	

Depreciation Expense Report
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Sys No	Evt	in Svc Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD	Current Accum	Key
Jyo No	I.A.I.	Date	Yalub	<u> </u>	Mon	DIA	300 1/3	Dagio	HBU	Depreciation	I IIIS TUII	Depreciation	Depreciation	Code
005531	000	04/16/19	4,384.89	Р	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	;
05532	000	04/16/19	4,384.89	Р	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	į
05533	000	04/16/19	6,415.37	Р	SLMM	02 00	0.00	6,415.37	12/31/20	5,346.15	267.30	267.30	5,613.45	,
05534	000	04/16/19	2,411.17	Р	SLMM	02 00	0.00	2,411.17	12/31/20	2,009.31	100.46	100.46	2,109.77	
05535	000	04/16/19	2,411.17	Р	SLMM	02 00	0.00	2,411.17	12/31/20	2,009.31	100.46	100.46	2,109.77	
05536	000	04/16/19	2,963.83	Р	SLMM	02 00	0.00	2,963.83	12/31/20	2,469.86	123.49	123.49	2,593.35	
05537	000	05/16/19	26,860.66	Α	SLMM	03 00	0.00	26,860.66	12/31/20	14,176.47	746.12	746.12	14,922.59	1
05538		05/16/19	23,138.65			03 00	0.00	23,138.65	12/31/20	12,212.06	642.74	642.74	12,854.80	
05539		06/16/19	23,138.65			03 00	0.00	23,138.65	12/31/20	11,569.32	642.74	642.74	12,212.06	
05540		06/16/19	27,451.03			04 00	0.00	27,451.03	12/31/20	10,294.14	571.89	571.89	10,866.03	
05541		06/16/19	23,138.65			03 00	0.00	23,138.65		11,569.32	642.74	642.74	12,212.06	
05542		06/16/19	21,418.20			05 00	0.00		12/31/20	6,425.46	356.97	356.97	6,782.43	
05543		06/16/19	183,321.57			09 00	0.00	183,321.57		30,553.59	1,697.42	1,697.42	32,251.01	
05544		07/16/19	25,891.56			03 00	0.00	25,891.56		12,226.57	719.21	719.21	12,945.78	
05545		07/16/19	4,578.38			02 00	0.00	-	12/31/20	3,243.02	190.76	190.76	3,433.78	
05546		07/16/19	4,384.89			02 00	0.00		12/31/20	3,105.97	182.70	182.70	3,288.67	
05547		07/16/19	1,735.02		SLMM	02 00	0.00		12/31/20	1,228.97	72.29	72.29	1,301.26	
)5548		07/16/19	1,930.88			02 00	0.00	•	12/31/20	1,367.71	80.45	80.45	1,448.16	
05549		07/16/19	3,790.20		SLMM	02 00	0.00	3,790.20	12/31/20	2,684.73	157.92	157.92	2,842.65	
05550		07/16/19	35,829.78		SLMM	03 00	0.00	35,829.78	12/31/20	16,919.62	995.27	995.27	17,914.89	
)5551		07/16/19	4,061.41		SLMM	02 00	0.00		12/31/20	2,876.84	169.22	169.22	3,046.06	
)5552		07/16/19	2,080.92			02 00	0.00	2,080.92	12/31/20	1,473.99	86.70	86.70	1,560.69	
)5553		07/16/19	2,080.92			02 00	0.00	2,080.92	12/31/20	1,473.99	86.70	86.70	1,560.69	
)5554		07/16/19	2,811.12			02 00	0.00	2,811.12	12/31/20	1,991.21	117.13	117.13	2,108.34	
)5555		07/16/19	68,194.00			05 00	0.00	68,194.00	12/31/20	19,321.63	1,136.56	1,136.56	20,458.19	
)5556		07/16/19	35,166.56			03 00	0.00	35,166.56	12/31/20	16,606.45	976.84	976.84	17,583.29	
05557		08/16/19	23,285.83			03 00	0.00	23,285.83	12/31/20	10,349.27	646.82	646.82	10,996.09	
)5558	000		20,359.43			03 00	0.00	20,359.43	12/31/20	9,048.65	565.54	565.54	9,614.19	
)5559	000	09/16/19	2,351.33	Р	SLMM	03 00	0.00		12/31/20	979.73	65.31	65.31	1,045.04	
)5560	000		58,727.84			03 00	0.00	58,727.84		24,469.95	1,631.32	1,631.32	26,101.27	
05561		09/16/19	2,610.55			02 00	0.00	2,610.55	12/31/20	1,631.60	108.77	108.77	1,740.37	
)5562	000	09/16/19	2,321.53	Р	SLMM	02 00	0.00	2,321.53	12/31/20	1,450.96	96.73	96.73	1,547.69	
)5563	000	09/16/19	2,423.20	Р	SLMM	02 00	0.00	2,423.20	12/31/20	1,514.50	100.96	100.96	1,615.46	
5564	000	09/16/19	1,825.14	Ρ	SLMM	02 00	0.00		12/31/20	1,140.71	76.04	76.04	1,216.75	
5565	000	09/16/19	4,535.53	Ρ	SLMM	02 00	0.00	4,535.53	12/31/20	2,834.71	188.98	188.98	3,023.69	
05566	000	09/16/19	4,535.53	Р	SLMM	02 00	0.00	4,535.53	12/31/20	2,834.71	188.98	188.98	3,023.69	
5567		09/16/19	5,578.55	Р	SLMM	02 00	0.00	5,578.55	12/31/20	3,486.61	232.44	232.44	3,719.05	
)5568		09/16/19	1,683.73			02 00	0.00		12/31/20	1,052.34	70.15	70.15	1,122.49	
5569		09/16/19	1,034.43			02 00	0.00	1,034.43	12/31/20	646.52	43.10	43.10	689,62	
)5570		10/16/19	23,330.01			03 00	0.00	23,330.01	12/31/20	9,072.78	648.05	648.05	9,720.83	
)5571		10/16/19	23,100.55			03 00	0.00	23,100.55		8,983.54	641.68	641.68	9,625.22	
)5572		10/16/19	3,685.62			02 00	0.00	3,685.62		2,149.96	153.56	153.56	2,303.52	
)5573		10/16/19	2,216.03			02 00	0.00	2,216.03		1,292.69	92.33	92.33	1,385.02	
5574		10/16/19	1,757.29			02 00	0.00	1,757.29		1,025.09	73.22	73.22	1,098.31	
5575		10/16/19	1,757.30			02 00	0.00	1,757.30	12/31/20	1,025.09	73.22	73.22	1,098.31	
5576		10/16/19	1,757.29			02 00	0.00	1,757.29		1,025.09	73.22	73.22	1,098.31	
)5577		10/16/19	1,757.29			02 00	0.00	1,757.29		1,025.09	73.22	73.22	1,098.31	
)5578		10/16/19	1,757.29			02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
5579		10/16/19	1,757.29			02 00	0.00	1,757.29		1,025.09	73.22	73.22	1,098.31	
5580		10/16/19	1,757.29			02 00	0.00	1,757.29		1,025.09	73.22	73.22	1,098.31	
)5581		10/16/19	1,536.94			02 00	0.00	1,536.94	12/31/20	896.56	64.03	64.03	960.59	
)5582	000	11/16/19	27,381.26	Α	SLMM	03 00	0.00	27,381.26	12/31/20	9,887.68	760.59	760.59	10,648.27	
05583	000	12/16/19	2,118.94	Р	SLMM	03 00	0.00	2,118.94	12/31/20	706.31	58.85	58.85	765.16	

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ham Mir	5. 4	In Svc	Acquired		Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
ys No	Ext	Date	Value	<u>T</u>	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Coc
5584	000	12/16/19	2,118.94	Р	SLMM	03 00	0.00	2,118.94	12/31/20	706.31	58.85	58.85	765,16	
5585	000	12/16/19	2,118.94	Ρ	SLMM	03 00	0.00	•	12/31/20	706.31	58.85	58.85	765.16	
5586	000	12/16/19	1,717.84	Р	SLMM	02 00	0.00	1,717.84	12/31/20	858.92	71.57	71.57	930.49	
5587	000	12/16/19	1,717.84	Ρ	SLMM	02 00	0.00	1,717.84	12/31/20	858.92	71.57	71.57	930.49	
5588	000	12/16/19	4,117.28	Р	SLMM	02 00	0.00	4,117.28	12/31/20	2,058.64	171.55	171.55	2,230.19	
5589	000	12/16/19	1,942.04	Р	SLMM	02 00	0.00	1,942.04	12/31/20	971.02	80.91	80.91	1,051.93	
5590	000	12/16/19	1,550.64	Р	SLMM	02 00	0.00	1,550.64	12/31/20	775.32	64.61	64.61	839.93	
5591	000	12/16/19	2,078.25	Р	SLMM	02 00	0.00	2,078.25	12/31/20	1,039.13	86.59	86.59	1,125.72	
5592	000	12/16/19	4,341.68	Р	SLMM	02 00	0.00	4,341.68	12/31/20	2,170.84	180.90	180.90	2,351.74	
5593	000	12/16/19	4,341.68	Р	SLMM	02 00	0.00	4,341.68	12/31/20	2,170.84	180.90	180.90	2,351.74	
5594	000	12/16/19	1,475.29	Р	SLMM	02 00	0.00	1,475.29	12/31/20	737.65	61.47	61.47	799.12	
5595	000	12/16/19	1,932.48	Р	SLMM	02 00	0.00	1,932.48	12/31/20	966.24	80.52	80.52	1,046.76	
5596	000	12/16/19	33,132.72	Р	SLMM	05 00	0.00	33,132.72	12/31/20	6,626.54	552.21	552.21	7,178.75	
5597	000	12/16/19	4,080.00	R	SLMM	10 00	0.00	4,080.00	12/31/20	408.00	34.00	34.00	442.00	
5598	000	12/16/19	1,736.94	Р	SLMM	02 00	0.00		12/31/20	868.47	72.37	72.37	940.84	
5599	000	12/16/19	1,785.55	Ρ	SLMM	02 00	0.00	1,785.55	12/31/20	892.78	74.39	74.39	967.17	
5600	000	12/16/19	24,000.00	Ρ	SLMM	03 00	0,00	24,000.00	12/31/20	8,000.00	666.66	666.66	8,666.66	
5601	000	12/16/19	251,700.00	R	SLMM	10 00	0.00	251,700.00	12/31/20	25,170.00	2,097.50	2,097.50	27,267.50	
5602	000	01/16/20	6,573.00	Р	SLMM	03 00	0.00	6,573.00	12/31/20	2,008.42	182.58	182.58	2,191.00	
5603	000	02/16/20	40,676.63	Α	SLMM	03 00	16,500.00	24,176.63	12/31/20	6,715.73	671.57	671.57	7,387.30	r
5604	000	03/16/20	4,175.95	Р	SLMM	03 00	0.00		12/31/20	1,043.99	115.99	115.99	1,159.98	
5605	000	03/16/20	2,932.19	Р	SLMM	03 00	0.00	2,932.19	12/31/20	733.06	81.45	81.45	814.51	
5606	000	03/16/20	2,704.90		SLMM	03 00	0.00		12/31/20	676.23	75.13	75.13	751.36	
5607	000	03/16/20	2,704.90	Р	SLMM	03 00	0.00	•	12/31/20	676.23	75.13	75,13	751.36	
5608	000	03/16/20	2,142.98	Р	SLMM	03 00	0.00	2,142.98		535.75	59.52	59.52	595.27	
5609	000	03/16/20	2,142.98		SLMM	03 00	0.00	2,142.98	12/31/20	535.75	59.52	59.52	595.27	
5610	000	03/16/20	1,929.88	Р	SLMM	03 00	0.00		12/31/20	482.47	53.60	53.60	536.07	
5611	000	03/16/20	1,929.88		SLMM	03 00	0.00	•	12/31/20	482.47	53.60	53.60	536.07	
5612	000	03/16/20	1,929.88	Р	SLMM	03 00	0.00		12/31/20	482.47	53.60	53.60	536,07	
5613	000	03/16/20	1,929.88	Р	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536,07	
5614	000	03/16/20	1,929.88	Р	SLMM	03 00	0.00		12/31/20	482.47	53.60	53.60	536.07	
5615	000	03/16/20	1,929.88		SLMM	03 00	0.00	•	12/31/20	482.47	53.60	53.60	536.07	
5616	000	03/16/20	4,485.82	Р	SLMM	03 00	0.00	4,485.82		1,121.46	124.60	124.60	1,246.06	
5617	000	03/16/20	1.837.77		SLMM	03 00	0.00		12/31/20	459.44	51.04	51.04	510.48	
5618	000	03/16/20	1,792.94	Р	SLMM	03 00	0.00	1,792.94	12/31/20	448.24	49.80	49.80	498.04	
5619		03/16/20	1,683,19			03 00	0.00	•	12/31/20	420.80	46.75	46.75	467.55	
5620	000	03/16/20	1,834,67		SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
5621	000	03/16/20	1,834.67	Р	SLMM	03 00	0.00		12/31/20	458.67	50.96	50,96	509.63	
5622		03/16/20	1,834.67	_		03 00	0.00	•	12/31/20	458.67	50.96	50.96	509.63	
5623		03/16/20	1,834.67			03 00	0.00	1,834.67		458.67	50.96	50.96	509.63	
5624		03/16/20	1,834.67			03 00	0.00	1,834.67		458.67	50.96	50.96	509.63	
5625		03/16/20	1,834.67			03 00	0.00		12/31/20	458.67	50.96	50,96	509.63	
5626		03/16/20	1,834.66			03 00	0.00	1,834.66		458.67	50.96	50,96	509.63	
5627	000	03/16/20	1,639.32			03 00	0.00	1,639.32		409.83	45.53	45.53	455.36	
5628		03/16/20	1,639.31			03 00	0.00	1,639.31		409.83	45.53	45.53	455.36	
5629		03/16/20	1,636.19			03 00	0.00	1,636.19		409.06	45.45	45.45	454.51	
5630		03/16/20	2,076.81			03 00	0.00	2,076.81		519.20	57.68	57.68	576.88	
5631		03/16/20	1,795.69			03 00	0.00	1,795.69		448.92	49.88	49.88	498.80	
5632		03/16/20	1,795.68			03 00	0.00	1,795.68		448.92	49.88	49.88	498.80	
5633		03/16/20	1,795.68			03 00	0.00	1,795.68		448.92	49.88	49.88	498.80	
5634		03/16/20	1,795.68			03 00	0.00	1,795.68		448.92	49.88	49.88	498.80	
5635		03/16/20	2,088.38			03 00	0.00	2,088.38		522.10	58.01	58.01	580.11	
5636		03/16/20	1,639.32			03 00	0.00	1,639.32		409.83	45.53	45.53	455.36	

Depreciation Expense Report As of January 31, 2021

Book = Internal

ys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
,				Ť			330				1110 I fail	Боргоонцоп	Боргоонцоп	
05637	000	03/16/20	1,639.32	Р	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
5638	000	03/16/20	1,639.32	Ρ	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
5639	000	03/16/20	1,639.32	Р	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
5640	000	03/16/20	1,639.32	Р	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
05641	000	03/16/20	2,270.74	Р	SLMM	03 00	0.00	2,270.74	12/31/20	567.69	63.07	63.07	630.76	
05642	000	04/16/20	1,639.31	Ρ	SLMM	03 00	0.00	1,639.31	12/31/20	364.29	45.53	45.53	409.82	
)5643	000		1,639.32	Р	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
)5644		04/16/20	1,794.90		SLMM	03 00	0.00	1,794.90		398.87	49.85	49.85	448.72	
)5645	000		1,794.90		SLMM	03 00	0.00	1,794.90		398.87	49.85	49.85	448.72	
)5646		04/16/20	1,794.90		SLMM	03 00	0.00	1,794.90	12/31/20	398.87	49.85	49.85	448.72	
5647	000		1,750.08		SLMM	03 00	0.00	1,750.08	12/31/20	388.91	48.61	48.61	437.52	
)5648	000		1,750.08		SLMM	03 00	0.00	1,750.08		388.91	48.61	48.61	437.52	
5649	000		1,639.32		SLMM	03 00	0.00	1,639.32		364.29	45.53	45.53	409.82	
5650	000		1,639.32		SLMM	03 00	0.00	•	12/31/20	364.29	45.53	45.53	409.82	
5651	000		1,639.32		SLMM	03 00	0.00	1,639.32		364.29	45.53	45.53	409.82	
)5652)5653	000		1,687.01 1,979.89		SLMM SLMM	03 00 03 00	0.00		12/31/20	374.89	46.86	46.86	421.75	
)5654	000	04/16/20	1,979.89		SLMM		0.00	1,979.89	12/31/20	439.98	54.99	54.99	494.97	
5655	000		1,979.88		SLMM	03 00	0.00	1,979.89	12/31/20	439.98	54.99	54.99	494.97	
)5656	000		1,905.65		SLMM	03 00 03 00	0.00	1,979.88	12/31/20	439.97	54.99 53.03	54.99	494.96	
15657		04/16/20	1,588.50		SLMM	03 00	0.00	1,905.65	12/31/20	423.48	52.93	52.93	476.41	
5658	000		1,588.50		SLMM	03 00	0.00	1,588.50	12/31/20	353.00	44.12	44.12	397.12	
5659		04/16/20			SLMM			1,588.50	12/31/20	353.00	44.12	44.12	397.12	
5660	000		1,588.50 1,883.58		SLMM	03 00	0.00	1,588.50	12/31/20	353.00	44.12	44.12	397.12	
5661	000		1,683.19		SLMM	03 00	0.00	1,883.58	12/31/20	418.57	52.32	52.32	470.89	
5662	000		630.46		SLMM	03 00 03 00	0.00	1,683.19 630.46	12/31/20 12/31/20	374.04 140.10	46.75 17.51	46.75	420.79	
5663		04/16/20	630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51 17.51	157.61 157.61	
)5664	000		630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
)5665	000		630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
)5666		04/16/20	630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
5667		04/16/20	630.46		SLMM	03 00	0.00		12/31/20	140.10	17.51	17.51	157.61	
)5668		04/16/20	630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
5669	000	04/16/20	630.46		SLMM	03 00	0.00		12/31/20	140.10	17.51	17.51	157.61	
5670		04/16/20	630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
5671			630.46		SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
5672		04/16/20	630.45		SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
5673	000	04/16/20	630.45		SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
5674	000	04/16/20	630.45			03 00	0.00		12/31/20	140,10	17.51	17.51	157.61	
5675	000	04/16/20	630.45	_		03 00	0.00		12/31/20	140.10	17.51	17.51	157,61	
5676	000	04/16/20	630.45			03 00	0.00		12/31/20	140.10	17.51	17.51	157.61	
5677	000	04/16/20	630.45	Р	SLMM	03 00	0.00		12/31/20	140.10	17.51	17.51	157.61	
5678	000	04/16/20	1,694.64	Р	SLMM	03 00	0.00		12/31/20	376.59	47.07	47.07	423.66	
5679	000	04/16/20	2,871.07	Р	SLMM	03 00	0.00	2,871.07	12/31/20	638.02	79.75	79.75	717.77	
5680	000	04/16/20	1,506.65	Ρ	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5681	000	04/16/20	1,506.65	Р	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5682	000	04/16/20	1,506.65	Р	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5683	000	04/16/20	1,506.65	Р	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5684	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5685	000	04/16/20	1,506.65	Ρ	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5686	000	04/16/20	1,506.65	Р	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
5687	000	04/16/20	1,506.64	Ρ	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	
5688	000	04/16/20	1,506.64	Ρ	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	
5689	000	04/16/20	1,506.64	Р	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	

Depreciation Expense Report
As of January 31, 2021

Book = Internal

	_	In Svc	Acquired	P	Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext	Date	Value	T	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
005600	000	04/46/00	161004	п	CLMM	00.00	0.00	1 (10.04	40/04/00	050.00	4470	4470		
005690	000		1,612.34		SLMM	03 00	0.00		12/31/20	358.30	44.78	44.78	403.08	
005691	000		1,612.34		SLMM	03 00	0.00	1,612.34	12/31/20	358.30	44.78	44.78	403.08	
005692 005693	000		1,639.32		SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005694		04/16/20 04/16/20	1,639.32		SLMM	03 00	0.00	•	12/31/20	364.29	45.53	45.53	409.82	
005695	000		1,639.32 1,639.31			03 00	0.00	1,639.32		364.29	45.53	45.53	409.82	
005696		04/16/20	1,639.31		SLMM SLMM	03 00 03 00	0.00	1,639.31	12/31/20	364.29	45.53	45.53	409.82	
005697		04/16/20	1,639.32		SLMM	03 00	0.00 0.00	1,639.32		364.29	45.53	45.53	409.82	
005698		04/16/20	1,639.32		SLMM	03 00		1,639.32		364.29	45.53	45.53	409.82	
005699	000		2,473.31		SLMM	03 00	0.00	1,639.32		364.29	45.53	45.53	409.82	
005700	000		1,639.32		SLMM	03 00	0.00 0.00	2,473.31		549.63	68.70	68.70	618.33	
005700	000		4,341.69		SLMM			1,639.32		364.29	45.53	45.53	409.82	
005701		04/16/20	29,903.64		SLMM	03 00 03 00	0.00	4,341.69	12/31/20	964.82	120.60	120.60	1,085.42	
005702	000		4,865.73		SLMM	03 00	0.00 0.00	29,903.64	12/31/20 12/31/20	6,645.25	830.65	830.65	7,475.90	
005704		04/16/20	53,983.68		SLMM	03 00	0.00	4,865.73	12/31/20	1,081.27	135.15	135.15	1,216.42	
005705	000		3,874.93		SLMM	03 00	0.00	53,983.68	12/31/20	11,996.37	1,499.54	1,499.54	13,495.91	
005706	000		4,020,45		SLMM	03 00	0.00	3,874.93 4,020.45	12/31/20	861.10 893.43	107.63 111.67	107.63	968.73	
005707	000		4,243.30		SLMM	03 00	0.00	4,243.30	12/31/20	942.97	117.86	111.67 117.86	1,005.10	
005708	000		2,356.38		SLMM	03 00	0.00	•	12/31/20	523.64	65.45		1,060.83 589.09	
005709	000		2,076.81			03 00	0.00	-	12/31/20	403.84	57.68	65.45 57.69	461.52	
005710	000		2,076.81		SLMM	03 00	0.00		12/31/20	403.84	57.68	57.68 57.68		
005711	000		2,076.81		SLMM	03 00	0.00	2,076.81	12/31/20	403.84	57.68	57.68	461.52	
005711	000		5,994,00			05 00	0.00	5,994.00		599.40	99.90	99.90	461.52 699.30	
005712		07/16/20	41,918.59			03 00	16,500.00	25,418.59	12/31/20	3,530.36				
005714	000		41,918.59			03 00	16,500.00	25,418.59	12/31/20	3,530.36	706.07 706.07	706.07	4,236.43	
005715		07/16/20	41,918.59			03 00	16,500.00	25,418.59	12/31/20	3,530.36	706.07	706.07 706.07	4,236.43 4,236.43	
005716		07/16/20	10,700.00			05 00	0.00	10,700.00		891.67	178.33	178.33	1,070.00	1
005717		08/01/20	40,607.69			03 00	15,000.00	25,607.69		3,556.62	711.32		4,267.94	
005718	000		20,108.10		SLMM	03 00	0.00	20,108.10	12/31/20	2,234.23	558,55	711.32 558.55	2,792.78	1
005719	000		12,155.02		SLMM	03 00	0.00	12,155.02		1,350.56	337.63	337.63	1,688.19	
005720	000	10/16/20	91,830.55			07 08	0.00	91,830.55		1,996.32	998.15	998.15	2,994.47	
005721	000	10/16/20	22,700.00		SLMM	03 00	0.00	22,700.00	12/31/20	1,261.11	630.55	630.55	1,891.66	
005722	000		1,518.01		SLMM	03 00	0.00	1,518.01	12/31/20	42,17	42.16	42.16	84.33	
005723		11/16/20	1,594.54		SLMM	03 00	0.00		12/31/20	44.29	44.29	44.29	88,58	
005724	000	12/16/20	3,874.93		SLMM	03 00	0.00	3,874.93	12/31/20	0.00	107.63	107.63	107.63	
005725	000	12/16/20	3,874.93		SLMM	03 00	0.00	3,874.93		0.00	107.63	107.63	107.63	
005726	000	12/16/20	3,874.92		SLMM	03 00	0.00	3,874.92	12/31/20	0.00	107.63	107.63	107.63	
005727	000	12/16/20	17,690.40		SLMM	03 00	0.00	17,690.40		0.00	491.40	491.40	491.40	
005728	000	12/16/20	98,787.18		SLMM	10 00	0.00	98,787.18		0.00	823,22	823.22	823.22	
000120		10 10/20	30,107.10	·	CLIMIN	10 00	0,00	30,707.10	120 1/20	0,00	020,22	023,22	020.22	
		Grand Total	73,445,457.72				81,000.00	73,364,457.72		51,703,471.81	219,197.74	210 107 74	51,922,669,55	
	l acc d	isposals and	0.00				0.00				219,197.74	219,197.74		
	ress n	transfers	0.00				0.00	0.00		0.00			0.00	
		Count = 0												
	AI.	-	70 445 457 70	,			04 000 00	70.004.457.75		F4700 1710:	046 (07.7)		#1 #44 A44 ==	•
	ive	t Grand Total	73,445,457.72	:		:	81,000.00	73,364,457.72		51,703,471.81	219,197.74	219,197.74	51,922,669.55	:
	(Count = 1,364												

Depreciation Expense Report
As of January 31, 2021

Book = Internal

FYE Month = December

	In Svc	Acquired	P Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext Date	Value	T Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code

Report Assumptions

Report Name: Depreciation Expense **Source Report** < Standard Report>

Calculation Assumptions:

Short Year: none Include Sec 168 Allowance & Sec 179: No Adjustment Convention: Post recovery

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- t: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r. The asset's acquired value was reduced to arrive at the depreciable basis.
- The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = All Complete Assets
Include Assets that meet the following conditions:
All Complete Assets
Sorted by: System No, Extension

January 28, 2021 at 1:09 PM

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

COLLECTIBLES

National Rifle Association of America Historical Documents & Original Art Account #1920 December 31, 2020

Added as Asset	<u>Description</u>	Asset Location and NRA Payment Source Documents	Total	Total
Pd 12, 1997	Heston oil painting by Michael J. Deas	NRA Check 62231 issued 10/9/97 to Mercury Group for \$55,000 (\$15K for oil painting at left; \$10K expensed for Heston Poster for Fall 1997 solicitation; \$10K expense for outside illustrator charge; \$20K expensed for copyright on oil painting).		
Pd 9, 2002	Sharps Model 1874 #1 Mid-Range Deluxe Rifle .44-77 caliber, #156023, 28" part octagon barrel, casehardened action, and checkered deluxe wood.	Location: NRA Museum per Phil Schreier and Doug Wicklund on 2/10/04. American Express payment, per the March 22, 2002 Amex bill, paid to Monty Whitley, Inc. for \$22,000.	15,000.00	15,000.00
Pd 5, 2003	Winchester Model 1866 Engraved Rifle; Serial Number 36352, manufactured in 1870. Engraved and signed by Louis D. Nimschke on the lowertang behind the trigger.	Location: NRA Museum per Phil Schreier and Doug Wicklund on 2/10/04. NRA Check 210707 issued 4/18/03 to Monty Whitley, Inc. for \$45,000	22,000.00	22,000.00
Pd 5, 2003	Heston Statue Larger than life Monument of Charlton Heston/Will Penny the Drifter	Location: NRA Museum lobby NRA Check 208983 issued 3/27/03 to Blair Buswell Studios for \$40,000	45,000.00	45,000.00
Pd 6, 2003	Monument of Charlton Heston/Will Penny the Drifter	Location: NRA Museum lobby NRA Check 216230 issued 7/31/03 to Blair Buswell Studios for \$41,950.70; \$40K for statue and \$1,950.70 expensed to shipping in CC72300	40,000.00	
			40,000.00	80,000.00
Balance Per G	eneral Ledger at 12/31/20			\$162,000.00

This account balance represents the costs for historical items placed at 11250 Waples Mill Road building.

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

VEHICLE LIST WITH MAKE-MODEL-VIN DETAILS

National Rifle Association Part 8: Machinery, equipment, and vehicles

						Asset	Reserves				
FAS		Cost	Model			G/L Balance	G/L Balance	Net Book Value	Jan-21	One-half of Jan 2021	Net Book Value
Asset	Asset Description	Center	Year Make	Model	VIN#	As of December 31, 2020	As of December 31, 2020	As of December 31, 2020	Depreciation	Depreciation	As of January 15, 2021
1	202 Kodiak Cargo Trailer	40800	2000 Haulmark	Kodiak Model #KD7X16WT3	16HPB162XAP076655	5,925.00	(5,925.00)	0.00	0.00	0.00	0.00
	458 2011 Sure Trac Trailer	43100		Pro Series Round Top	5JWWTC1429B1047184	6,472.88	(6,472.88)	0.00	0.00	0.00	0,00
	582 Vehicle - General Operations	40100	2016 Audi	A6 3.0 Premium Plus 4D	WAUFGAFC3GN014692	30,858.16	(30,858.16)	0.00	0,00	0.00	0,00
	739 Vehicle - FO Area 75	60275	2016 Ford	F150 XLT Supercab	IFTFX1EG8GFC00519	22,746.05	(22,746.05)	0.00	0.00	0.00	0.00
	895 Vehicle - PG Area 2 - TX	61422	2017 Ford	Explorer XLT 4D	IFM5K8D87HGA43974	21,947.65	(21,947.65)	0,00	0.00	0.00	0.00
4	922 Vehicle - ILA	10700	2017 Jeep	Cherokee Limited 4D Utility 4WD	IC4RJFBG1HC671642	22,422.49	(22,422.49)	0.00	0.00	0.00	0,00
5	007 Vehicle - FO Area 85 (SRD)	60285	2017 Ram	1500 SLT Quad Cab SWB 4WD	IC6RR7GT3HS699802	22,338.44	(22,338.44)	0.00	0.00	0.00	0.00
	016 Vehicle - FO Area 34	60234	2017 Ford	F150 XLT Supercab 4WD	IFTFX1EG4HKD27261	23,817.59	(23,817.59)	0.00	0,00	0.00	0.00
	017 Vehicle - FO Area 3	60203	2017 Ford	F150 XLT Reg Cab 4WD	IFTFX1EG4HFB82392	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
	018 Vehicle - FO Area 90 (WRD)	60290	2017 Ford	F150 XLT Supercab 4WD	1FTFX1EG2HKD27260	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00 00.0
	019 Vehicle - FO Area 9	60209	2017 Ford	F150 XLT Supercab 4WD	1FTFX1EG6HFB82393	23,817.59 23,817.59	(23,817.59) (23,817.59)	0.00	0.00	0.00	0.00
	020 Vehicle - FO Area 12	60212 60205	2017 Ford 2017 Ram	F150 XLT Supercab 4WD 1500 SLT Quad Cab 4WD	1FTFX1EGXHFB82395 1C6RR7GTXHS738868	23,817.39	(22,338.44)	0.00	0.00	0.00	0.00
	021 Vehicle - FO Area 5	10700	2017 Ram 2017 Ford	Explorer XLT 4D	1FM5K8D85HGD05877	23,848.88	(23,848.88)	0.00	0.00	0.00	0.00
	D42 Vehicle - ILA D44 Vehicle - FO Ares 35	60235	2017 Ram	1500 SLT Quad Cab 4WD	1C6RR7GT2HS772609	22,338.44	(22,338.44)	0.00	0.00	0.00	0,00
	069 Vehicle - EVP Special Assistant (Worley)	10200	2017 Ford	Expedition XLT 4x4	IFMJU1JT2HEA85442	30,870.00	(25,081.88)	5,788.12	(643.12)	(321.56)	5,466,56
	095 Vehicle - FO Area 27	60227	2018 Ram	1500 SLT Quad Cab 4WD	IC6RR7GT8JS138579	24,254.61	(24,254.61)	0.00	0.00	0.00	0,00
	096 Vehicle - AO Area 7	61627	2018 Ford	Explorere XLT 4D Utility 4WD	1FM5K8D84JGA15653	23,994.08	(23,994.08)	0.00	0.00	0,00	0.00
	097 Vehicle - AO Area 9	61629		Tahoe LT 4 D Utility 4WD	IGNSKBKC8JR182010	30,045.12	(30,045.12)	0.00	0.00	0,00	0.00
	098 Vehicle - AO ROF	61200	2018 Ford	Explorer XLT 4D Utility 4WD	1FM5K8D8XJGA28486	23,223.35	(23,223.35)	0.00	0.00	0.00	00,0
	099 Vehicle - Security	10205	2018 Ford	Explorer XLT 4D Utility 4WD	1FM5K8D88JGA28485	23,223.35	(23,223.35)	0.00	00,00	0.00	00,00
	116 Vehicle - AO Area 11	61631	2018 Jeep	Grand Cherokee Limited 4D	1C4RJFBG0JC296560	22,380.75	(21,759.06)	621.69	(621.69)	(310.85)	310.84
5	117 Vehicle - PG Area 3	61423	2018 Ford	Explorer XLT 4D Utility 4WD	1FM5K8D84JGA82981	23,033.75	(21,754.10)	1,279.65	(639.82)	(319.91)	
5	118 Vehicle - AO Area 12	61632	2018 Ford	Explorer XLT 4D Utility 4WD	IFM5K8D80JGA82976	23,033.75	(21,754.10)	1,279.65	(639.82)	(319.91)	
	120 Vehicle - FO Area 4	60204	2018 Ford	F150 XLT Supercab 4WD	1FTFX1E57JFC16488	23,323.82	(22,028.06)	1,295.76	(647.88)	(323.94)	
	122 Vehicle - FO Area 33	60233	2018 Ford	F150 XLT Supercab 4WD	1FTFX1E5XJKD73276	22,380.75	(21,137.38)	1,243.37	(621.69)	(310.85)	932.52
	126 Vehicle - FO Area 37	60237	2018 Ford	F150 XLT Supercab 4WD	IFTFX1E53JKD86368	23,323.82	(21,380.18)	1,943.64	(647.88)	(323.94)	1,619.70
	127 Vehicle - FO Area 30	60230	2018 Ram	1500 SLT Quad Cab 4WD	IC6RR7GT8JS243087	23,323.82	(21,380.18)	1,943.64	(647.88)	(323.94)	2,892,66
	329 Vehicle - FO Area 50	60250	2018 Ram	1500 SLT Quad Cab 4WD	1C6RR7GT0JS288444	23,141.20	(19,927.14)	3,214.06 3,214.06	(642.81)	(321.41)	
	330 Vehicle - FO Area 23	60223	2018 Ram	1500 SLT Quad Cab 4WD	1C6RR7GTXJS288452	23,141.20 23,141.20	(19,927.14) (19,927.14)	3,214.06	(642.81) (642.81)	(321.41)	
	331 Vehicle - FO Area 20	60220	2018 Ram	1500 SLT Quad Cab 4WD	1C6RR7GT6JS288450 1FTFX1E52JKE24706	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	
	332 Vehicle - FO Area 29	60229 60240	2018 Ford 2018 Ram	F150 XLT Supercab 4WD 1500 SLT Quad Cab 4WD	1C6RR7GT8JS288451	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	
	333 Vehicle - FO Area 40 334 Vehicle - FO Area 11	60211	2018 Ford	F150 XLT Supercab 4WD 145	1FTFX1E57JKE24684	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	
	335 Vehicle - FO Area 8	60208	2018 Ford	F150 XLT Supercab 4WD	1FTFX1E58JFC89045	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	
	336 Vehicle - AO Area 3	61623		Tahoe LT 4 D Utility 4WD	IGNSKBKC3JR329351	28,104.72	(24,201.29)	3,903.43	(780.68)	(390.34)	3,513.09
	340 Vehicle - Secretary	10400	2018 Toyota	4Runner Limited 4D	JTEBU5JR5J5568381	23,354.86	(20,111.12)	3,243.74	(648.74)	(324.37)	2,919.37
	341 Vehicle - Treasurer	10300	2018 Land	Rover/Range Rover Sport	SALWR2RV6JA411773	24,866.92	(21,413.18)	3,453.74	(690.74)	(345.37)	3,108.37
	382 Vehicle - FO Area 14	60214	2018 Ford	F150 XLT Supercab 2WD 163	1FTFX1E57JKE49682	23,141.20	(19,284.33)	3,856.87	(642.81)	(321.41)	
5	383 Vehicle - FO Area 46	60246	2018 Ford	F150 XLT Supercab 2WD 163	IFTFX1E58JKE49674	23,141.20	(19,284.33)	3,856.87	(642.81)	(321.41)	
5	413 Vehicle - ADV - Schropp	61100	2018 Ford	Expedition Limited 4D Utility	1FMJU2AT7JEA36202	26,831.61	(21.614.35)	5,217.26	(745.32)	(372.66)	
5	416 Vehicle - FO Area 16	60216	2018 Ford	F150 XLT Supercab 4WD 145	IFTFX1E56JKE94676	22,959.73	(17,857.56)	5,102.17	(637.77)	(318.89)	
5	419 Vehicle - FO Area 31	60231	2018 Ram	1500 SLT Quad Cab 4WD	IC6RR7GT6JS320250	22,959.73	(17,219.79)	5,739.94	(637.77)	(318.89)	
	420 Vehicle - FO Area 42	60242	2018 Ram	1500 SLT Quad Cab 4WD	IC6SRFBT0KN636066	24,073.20	(18,054.90)	6,018.30	(668.70)	(334.35)	
	423 Vehicle - FO Area 44	60244	2018 Ford	F150 XLT Supercab 4WD 145	1FTFX1E56JKF41978	22,779.43	(16,451.80)	6,327.63	(632.76)	(316.38)	
	424 Vehicle - FO	60100	2019 Jeep	Grand Cherokee Limited 4D	1C4RJFBGXKC573474	27,451.03	(14,869.31)	12.581.72	(571.89)	(285.95) (285.95)	
	427 Vehicle - ILA	10700	2019 Jeep	Grand Cherokee Limited 4D	1C4RJFBG4KC598158	27,451.03 23,330.01	(14,297,43)	13,153.60 8,424,72	(571.89) (648.05)	(324.03)	
	437 Vehicle - FO Area 53	60253	2019 Ram	1500 SLT Quad Cab 4WD	1C6SRFBT2KN728361		(14,905.29) (14,140.28)	8,998.37	(642.74)	(321.37)	
	438 Vehicle - FO Area 10	60210	2019 Ram	1500 SLT Crew Cab 4WD 1500 SLT Crew Cab 4WD	1C6SRFBT0KN761245 1C6SRFBT0KN766719	23,138.65 23,138.65	(14,140.28)	8,998.37	(642.74)	(321.37	
	439 Vehicle - FO Area 25 440 Vehicle - FO Area 39	60225 60239	2019 Ram 2019 Ford	F150 XLT Supercab 4WD	1FTFX1E58KKC90589	23,138.65	(14,140.28)	8,998,37	(642.74)	(321.37	
	443 Vehicle - FO Area 26	60226	2019 Ram	1500 SLT Crew Cab 4WD	IC6SRFBT9KN766721	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37	
	444 Vehicle - FO Area 2	60202	2019 Rum 2019 Dodge	Grand Caravan SXT Wagon	2C4RDGCG7KR636324	21,247.17	(12,394.18)	8,852.99	(590.19)	(295.10	
	445 Vehicle - FO Area 38	60238	2019 Ram	1500 SLT Crew Cab 4WD	1C6SRFBT3KN767248	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37	
	446 Vehicle - FO Area 28	60228	2019 Ram	1500 SLT Crew Cab 4WD	1C6SRFBT2KN766740	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37	
	521 Vehicle - FO Area 21	60221	2019 Ram	1500 SLT Crew Cab 4WD	1C6SRFBT9KN826383	23,138.65	(12,854.80)	10,283.85	(642.74)	(321.37	9,962.48
	537 Vehicle - EVP	10200	2019 Jeep	Grand Cherokee Summit 4D	1C4RJFJTXKC736462	26,860.66	(14,176.47)	12,684.19	(746.12)	(373.06	
	538 Vehicle - FO Area 51	60251	2019 Ford	F150 XLT Supercab 4WD	1FTFX1E50KFC20285	23,138.65	(12,212.06)	10,926.59	(642.74)	(321.37	
	539 Vehicle - FO Area 41	60241	2019 Ford	F150 XLT Supercab 4WD	1FTFX1E58KKD83631	23,138.65	(11,569.32)	11,569.33	(642.74)	(321.37	
	540 Vehicle - ILA	10700	2019 Jeep	Grand Cherokee Limited 4D	1C4RJFBG6KC794313	27,451.03	(10,294.14)	17,156.89	(571.89)	(285.95	16,870.95

National Rifle Association Part 8: Machinery, equipment, and vehicles

FAS Asset #	Asset Description	Cost Center	Model Year Make	Model	VIN#	Asset G/L Balance As of December 31, 2020	Reserves G/L Balance As of December 31, 2020	Net Book Value As of December 31, 2020	Jan-21 Depreciation	One-half of Jan 2021 Depreciation	Net Book Value As of January 15, 2021
5541 Vehi	cle - FO Area 70	60270	2019 Ford	F150 XLT Supercab 4WD	1FTFX1E53KFC20278	23,138.65	(11,569.32)	11,569.33	(642.74)	(321.37)	11.247.96
5544 Vehi	ele - ILA Exec Director	10700	2019 Toyota	Sequoja Platinum 4D SUV 4WD	5TDDY5G13KS170469	25,891.56	(12,226.57)	13,664.99	(719.21)	(359.61)	13,305,39
5557 Vehi	cle - FO Area 52	60252	2020 Ram	1500 Big Hom Quad Cab 4WD	1C6SRFBT9LN100279	23,285,83	(10,349.27)	12,936.56	(646.82)	(323.41)	12,613.15
5570 Vehi	cle - FO Area 19	60219	2019 Ford	F150 XLT Supercab 4WD	1FTFX1E58KKE83552	23,330.01	(9,072.78)	14.257.23	(648.05)	(324.03)	13,933.21
5571 Vehi	cle - FO Area 49	60249	2019 Ford	F150 XLT Supercab 4WD	1FTFX1E52KFD34501	23,100.55	(8.983.54)	14,117.01	(641,68)	(320.84)	13,796.17
5582 HQ -	GO Admin	40100	2019 Ford	Explorer Platinum 4D	1FM5K8HCXLGA93873	27,381.26	(9,887.68)	17,493.58	(760.59)		17,113.29
5603 Vehi	cle - FO Area 45	60217	2020 Ford	F150 XLT Supercab 4WD SWB	1FTFX1E54LFB37203	40,676.63	(6,715.73)	33,960.90	(671.57)	(335.79)	33,625.11
5713 Vehi	cle - FO Area 7	60207	2020 Ford	F150 XLT Supercab 4WD SWB	IFTFX1E55LFC09266	41,918.59	(3,530.36)	38,388.23	(706.07)	(353.04)	38,035,20
5714 Vehi	cle - FO Area 18	60218	2020 Ford	F150 XLT Supercab 4WD SWB	IFTFX1E57LFC09267	41,918.59	(3,530.36)	38.388.23	(706.07)	(353.04)	38,035,20
5715 Vehi	cle - FO Area 48	60248	2020 Ford	F150 XLT Supercab 4WD SWB	IFTFX1E53LFC09251	41,918.59	(3,530.36)	38,388.23	(706.07)	(353.04)	38.035.20
5717 Vehi	cle - FO Area SRD	60285	2020 Ram	1500 Big Hom Quad Cab 4WD	1C6SRFBT4LN355731	40,607.69	(3,556.62)	37,051.07	(711.32)	(355.66)	36,695.41
						1.756,143.08	(1.239,761.51)	516,381.57	(33,382.43)	(16,691.22)	499,690.36

In re National Rifle Association of America Case No. 21-30085-hgh-11

SCHEDULE A/B

QUESTION NO. 73

INTERESTS IN INSURANCE
POLICIES OR ANNUITIES

Nationa	Rifle Association - insurance policies (2020 - 2021)		
#	Coverage type	Carrier	Policy period
1)	Property	North River Insurance Co (Crum & Forster)	4/1/2020 - 4/1/2021
2)	Inland Marine (Cargo)	North River Insurance Co (Crum & Forster)	4/1/2020 - 4/1/2021
3)	Work Comp	biBerk	4/1/2020 - 4/1/2021
4)	Business Auto	United States Fire Insurance Co (Crum & Forster)	4/1/2020 - 4/1/2021
5)	General Liability	United States Fire Insurance Co (Crum & Forster)	4/1/2020 - 4/1/2021
6)	Umbrella	James River Insurance Co	4/1/2020 - 4/1/2021
7)	Cyber Liability	Endurance American Specialty Ins	4/1/2020 - 4/1/2021
8)	Cyber Liability Excess	Landmark American Insurance	4/1/2020 - 4/1/2021
9)	Fiduciary Liability	Old Republic Professional Liability	4/1/2020 - 4/1/2021
10)	Crime	Berkley Insurance	4/1/2020 - 4/1/2021
11)	Professional Liability	North River Insurance Co (Crum & Forster)	4/1/2020 - 4/1/2021
12)	Special Crime (K&R)	U.S. Specialty Insurance Co.	4/1/2019 - 4/1/2022
13)	Directors & Officers - Package	Lloyd's Syndicate 2623 Beazley Furlonge Limited	8/9/2020 - 8/9/2021
14)	Excess Directors & Officers	Partner Re Ireland/Forge Underwriting	8/9/2020 - 8/9/2021
15)	Excess Directors & Officers	Evanston Insurance Company	8/9/2020 - 8/9/2021
16)	Excess Directors & Officers	Endurance (Sompo)	8/9/2020 - 8/9/2021 10/1/2020 -
17)	Employment Practices Liability	Endurance (Sompo)	10/1/2020 - 10/2/2021 10/8/2020 -
18)	Key Person Acc	Underwriters at Lloyd's, London	10/8/2021 11/1/2019 -
19)	Travel Accident	Federal Insurance Company	11/1/2019 -

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

QUESTION NO. 74 CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)

Causes of action against third parties (whether or not a lawsuit has been filed) Nature of claim(s)			Current value of
	of claim(s)	Amount educated	debtor's interest
Christopher W. Cox v. National Rifle Association of America, Arbitration before the International Institute for Conflict Prevention & Resolution, Case No. 1G-21-05-S and statt conversi fraudule conspira	Counterclaims against Mr. Cox for breaches of fiduciary, contractual, and statutory duties; conversion of NRA's property; fraudulent inducement; and conspiracy to breach fiduciary duties.	At least \$6.7 million	Unknown
In re Lithium fon Batteries Antitrust Litigation , MDL No. 2420 (N.D. Cal.) Class ac	Class action antitrust claim.	Undetermined	Unknown
tion, MDL No. 172	Class action antitrust claim.		Unknown
	Breach of contract, breach of fiduciary duty, conversion, and fraud; seeks the return of fees	To be determined.	Unknown
National Rifle Association v. Ackerman McQueen, Inc., and Mercury Group, Inc., Case Various Nos. CL19001757, CL19002067, 19002886 (Va. Cir. Ct. 2019) duties.	Various claims, including for breaches of fiduciary and contractual duties.	\$40 million	Unknown
National Rifle Association v. Ackerman McQueen, Inc., Mercury Group, Inc., Henry Various claims, including for Martin, William Winkler, Melanie Montgomery and Jesse Greenberg, Case. No. 3:19-cv breaches of fiduciary and contractual duties.	Various claims, including for breaches of fiduciary and contractual duties.	\$100 million	Unknown
National Rifle Association v. Andrew Cuomo, both individually and in his official Violations of th capacity; Maria T. Vullo, both individually and in her official capacity; and The New the Constitution York State Department of Financial Services, Case No. 1:18-cv-566 (N.D.N.Y. 2018) and New York.	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
al	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
ton & Strawn LLP, Case No. 2020 CA	The NRA's claims against JAMS are breach of contract and for declaratory relief.	To be determined.	Unknown
The NR. Strawn a negligen declarate	The NRA's claims against Winston & Strawn are for unjust enrichment, negligent misrepresentation, and declaratory relief.		
National Rifle Association v. Letitia James, in her individual and official capacity. Case Violations of the No. 1:20-ev-889 (N.D.N.Y. 2020) and New York.	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
National Rifle Association v. Oliver North , Case No. 903843-20 (N.Y. Sup. Ct. 2019) Claims I statutory fiduciary relief.	Claims for breaches of fiduciary and statutory duties, conspiracy to violate fiduciary duties, and declaratory relief.	To be determined.	Unknown
TLR Systems Contract performs performs 2015.	Contractual claims from inadequate performance of roof repair contract in 2015.	Undetermined	Unknown
Under Wild Skies, Inc. v. National Rifle Association of America , Case No. 19-12530 Counters (Va. Cir. Ct. 2019) advertisi agreeme fraudule	Counterclaims for breaches of advertising and sponsorship agreements; affirmative defense of fraudulent invoicing	Breach of advertising agreement (\$11,225,000); breach of sponsorship agreement (\$9,600,000); affirmative defense of fraudulent invoicing (at least \$1,365,000)	Unknown
Various Second Amendment and firearms litigation Civil rig NRA, or behalf o	Civil rights litigation on behalf of the NRA, or funded by the NRA on behalf of other plaintiffs.	Civil rights litigation on behalf of the Undetermined (nominal damages and recovery of attorneys' fees) UNRA, or funded by the NRA on behalf of other plaintiffs.	Unknown

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE A/B

QUESTION NO. 75

OTHER CONTINGENT AND
UNLIQUIDATED CLAIMS OR CAUSES
OF ACTION OF EVERY NATURE,
INCLUDING COUNTERCLAIMS OF
THE DEBTOR AND RIGHTS TO SET
OFF CLAIMS

Part 11, Question 75: Other contingent and unliquidated claims or causes of action		of every nature, including counterclaims of the	rclaims of the
Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	Nature of claim	Amount requested	Current value of debtor's interest
Ackerman McQueen	ge	Undetermined	Unknown
	unauthorized uses of music in NRA videos. It is possible that some of these videos were produced by		
	Ackerman & McQueen. If so, an indemnification claim could exist on behalf of NRA.		
David Lehman	Various claims, including breaches of fiduciary, contractual, and statutory duties; conversion of NRA's property; and conspiracy to breach fiduciary duties.	Undetermined	Unknown
Jack Steven Hart	Allegations similar to certain of the allegations asserted in the NRA's claims and counterclaims listed in response to question 74.	Undetermined	Unknown
Kemble Trust (Texas)	Estate dispute.	\$100,000	Unknown
Anthony Makris	Allegations similar to certain of the allegations asserted in the NRA's claims and counterclaims listed in response to question 74.	At least \$5,250,000	Unknown
Michel and Associates	Attorney fee dispute - potential counterclaims or offsets.	Undetermined	Unknown
On Message, Inc.	st Com allege sic in NRA st some of ced by On ould exist on	Undetermined	Unknown

Additional claims and counterclaims	Undetermined	Unknown
arising out of or relating to the facts		
underlying or related to certain of the		
NRA's claims and counterclaims		
listed in response to Question 74		
and/or allegations similar to such		
claims/counterclaims.		
	as and counterclaims relating to the facts lated to certain of the dounterclaims e to Question 74 as similar to such laims.	ims cts The

Fill in	this information to identify the case:		1	
	or name National Rifle Association of A	morica		
	National Killo Addodución di A			
United	d States Bankruptcy Court for the: NORTHER	N DISTRICT OF TEXAS		
Case	number (if known) 21-30085		_	if this is an ed filing
∩ffi	cial Form 206E/F			
	nedule E/F: Creditors Who	Have Unsecured Claims		12/15
Be as c	complete and accurate as possible. Use Part 1 for o	reditors with PRIORITY unsecured claims and Part 2 for credito	rs with NONPRIORIT	unsecured claims.
Person	al Property (Official Form 206A/B) and on Schedule	ed leases that could result in a claim. Also list executory contra e G: Executory Contracts and Unexpired Leases (Official Form 2	.06G). Number the en	
	<u> </u>	t 1 or Part 2, fill out and attach the Additional Page of that Part in	ncluded in this form.	
Part 1	List All Creditors with PRIORITY Unsect	ured Claims		
1.	Do any creditors have priority unsecured claims?	(See 11 U.S.C. § 507).		
	□ No. Go to Part 2.			
	Yes. Go to line 2.			
2.		unsecured claims that are entitled to priority in whole or in part.	If the debtor has more	than 3 creditors
	with priority unsecured claims, fill out and attach the	Additional Page of Part 1.	Total alaim	Delanite annount
	_		Total claim	Priority amount
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,415,465.22	\$3,415,465. 22
	INTERNAL REVENUE SERVICE	Check all that apply.	Ψο, τιο, του. ΣΣ	
	P.O. BOX 7346	Contingent		
	PHILADELPHIA, PA 19101-7346	Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number 5108	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>9</u>)	Yes		
Part 2		nsecured Claims nonpriority unsecured claims. If the debtor has more than 6 credi	tors with nonpriority un	secured claims, fill
	out and attach the Additional Page of Part 2.		A	mount of claim
2.4	7			
3.1	Nonpriority creditor's name and mailing address 10-8 FIREARMS INSTRUCTION		that apply.	\$141.00
	504 TAFT ST S	☐ Contingent ☐ Unliquidated		
	HUMBOLDT, IA 50548-2253	☐ Disputed		
	Date(s) debt was incurred _	Basis for the claim: _		
	Last 4 digits of account number <u>0295</u>	Is the claim subject to offset? ■ No □ Yes		
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all	that apply.	\$3,297.60
	2 MONKEY TRADING LLC	☐ Contingent		. ,
	3601 VINELAND RD	☐ Unliquidated		
	STE 14 ORI ANDO EL 32811	Disputed		
	ORLANDO, FL 32811 Date(s) debt was incurred _	Basis for the claim: _		
	Last 4 digits of account number 0685	Is the claim subject to offset? ■ No ☐ Yes		

Official Form 206E/F

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$288.00
	67 GUN CLUB INC	☐ Contingent	Ψ200.00
	PO BOX 255	☐ Unliquidated	
	FARMINGTON, MO 63640-0255	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 0147	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	A & N SPORTS INC	☐ Contingent	
	501 S FRENCH AVE	☐ Unliquidated	
	SANFORD, FL 32771	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2384	Is the claim subject to offset? ■ No ☐ Yes	
		is the daim subject to onset? No Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	A GIRL AND A GUN WOMEN'S SHOOT	☐ Contingent	
	6601 PERALTO COVE	☐ Unliquidated	
	AUSTIN, TX 78730-2849	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9503	Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	ACKERMAN MCQUEEN INC		O I I I I I I I I I I I I I I I I I I I
	1601 NORTHWEST EXPRESSWAY	Contingent	
	OKLAHOMA CITY, OK 73118-1438	Unliquidated	
	Date(s) debt was incurred _	Disputed	
		Basis for the claim:	
	Last 4 digits of account number 5475	Is the claim subject to offset? ☐ No ■ Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	ACROBAT TACTICAL	Contingent	
	6600 WOODCREST AVE	Unliquidated	
	PHILADELPHIA, PA 19151-2301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5881	Is the claim subject to offset? ■ No □ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,065.50
	AFILIAS LIMITED	□ Contingent	. ,
	2 LA TOUCHE HOUSE	☐ Unliquidated	
	IFSC	☐ Disputed	
	DUBLIN 1 IRELAND	•	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8159	Is the claim subject to offset? ■ No ☐ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,284.80
	AG ALMANAC LLC	☐ Contingent	. ,
	2735 HARTLAND ROAD #101	☐ Unliquidated	
	FALLS CHURCH, VA 22043	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 7292	Basis for the claim:	
	Last - aigits of account number 1 LVL	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.10	Nonpriority creditor's name and mailing address AIMS TRAINING AND CONSULTING L PO BOX 71 GLADE HILL, VA 24092-0071	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$12.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4600	Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address AIRWAYS FREIGHT CORP P O BOX 1888 FAYETTEVILLE, AR 72702 Date(s) debt was incurred _ Last 4 digits of account number 32	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,925.00
3.12	Nonpriority creditor's name and mailing address AKER INTERNATIONAL INC 2248 MAIN ST. #4 CHULA VISTA, CA 91911 Date(s) debt was incurred _ Last 4 digits of account number 9085	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$3,510.00
3.13	Nonpriority creditor's name and mailing address ALAN W. HOMIAK 154 TRUDYS VIEW DRIVE CADIZ, KY 42211 Date(s) debt was incurred _ Last 4 digits of account number 1356	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$200.00
3.14	Nonpriority creditor's name and mailing address ALBERT TOMOVCSIK 1823 HOMESTEAD DUQUESNE RD. WEST MIFFLIN, PA 15122 Date(s) debt was incurred Last 4 digits of account number 1213_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$8.43
3.15	Nonpriority creditor's name and mailing address ALEX TACTICAL 3936 S. SEMORAN BLVD., #343 ORLANDO, FL 32822-4015 Date(s) debt was incurred _ Last 4 digits of account number 5980	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.16	Nonpriority creditor's name and mailing address ALLBAUGH, JOE M 101 CONSTITUTION AVE., SUITE 525 WASHINGTON, DC 20001 Date(s) debt was incurred _ Last 4 digits of account number 7211	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$310.29

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address ALLEGHENY COUNTRY RIFLE CLUB 419 LOUANN ST PITTSBURGH, PA 15223-1213	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$36.00
	Date(s) debt was incurred _ Last 4 digits of account number <u>7655</u>	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address ALLEN COMMUNICATION LEARNING SERVICES IN 55 WEST 900 SOUTH SALT LAKE CITY, UT 84101 Date(s) debt was incurred _ Last 4 digits of account number 6468	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$14,095.00
	Nonpriority creditor's name and mailing address ALLIANCE FOR AUDITED MEDIA PO BOX 5998 CAROL STREAM, IL 60197-5998 Date(s) debt was incurred _ Last 4 digits of account number 9437	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$10,675.00
	Nonpriority creditor's name and mailing address ALLIED SPORTMEN OF WNY INC 4055 DAVID RD BUFFALO, NY 14221 Date(s) debt was incurred _ Last 4 digits of account number 9152	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$18.00
	Nonpriority creditor's name and mailing address AMATEUR TRAPSHOOTING ASSN PO BOX 519 SPARTA, IL 62286 Date(s) debt was incurred _ Last 4 digits of account number 2968	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,000.00
	Nonpriority creditor's name and mailing address AMBER NIBLOCK ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ☐ No ☐ Yes	\$50,000.00
	Nonpriority creditor's name and mailing address AMERICA'S GUN STORE LLC 402 N LINCOLN AVE BARNESVILLE, OH 43713-1228 Date(s) debt was incurred _ Last 4 digits of account number 8962	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢425 250 52
			\$135,258.52
	AMERICAN EXPRESS	☐ Contingent	
	PO BOX 1270	Unliquidated	
	NEWARK, NJ 07101-1270	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0413</u>	Is the claim subject to offset? ■ No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$62.00
	AMMOLAND INC	☐ Contingent	
	1290 MAIN ST UNIT 781038	☐ Unliquidated	
	SEBASTIAN, FL 32958	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1461	Is the claim subject to offset? ■ No □ Yes	
		is the Gain Subject to onset: — No	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	AMMONOOSUC VALLEY FISH & GAME	Contingent	
	PO BOX 60	☐ Unliquidated	
	WOODSVILLE, NH 03785-0060	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0303	Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$326.00
	ANDERSON CO. SPORTSMEN'S CLUB	☐ Contingent	• • • • • • • • • • • • • • • • • • • •
	103 HORN DRIVE	☐ Unliquidated	
	LAWRENCEBURG, KY 40342-1346	☐ Disputed	
	Date(s) debt was incurred _	□ Disputed	
	-	Basis for the claim: _	
	Last 4 digits of account number 1604	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	ANDRE MACON	☐ Contingent	
	9575 GRANDVILLE AVENUE	☐ Unliquidated	
	DETROIT, MI 48228-1314	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6257	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? • No • Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$198.00
	ANDREW MADURA	☐ Contingent	
	2130 GORDON ST. NW	☐ Unliquidated	
	GRAND RAPIDS, MI 49504-3823	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3038	Is the claim subject to offset? ■ No ☐ Yes	
		,	*
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	ANGEL L MUNOZ GOMEZ	☐ Contingent	
	P.O. BOX 366347	☐ Unliquidated	
	SAN JUAN, PR 00936-6347	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>5382</u>	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	ANGELINA RIFLE & PISTOL CLUB I	☐ Contingent	
	2133 FM 324	☐ Unliquidated	
	LUFKIN, TX 75904-0836	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0904</u>	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to disect: — No	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
	ANNABELLE HAMACHEK	☐ Contingent	
	46 COLLEGE DR	☐ Unliquidated	
	ORANGE PARK, FL 32065-6311	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8525	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	ANTHONY K FORTE	☐ Contingent	
	2871 COMPASS CT APT 106	☐ Unliquidated	
	FORT BRAGG, NC 28307-2253	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 0398	Basis for the claim:	
-		Is the claim subject to offset? ■ No ☐ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8.00
	APPLE VALLEY GUN CLUB	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO BOX 786	☐ Unliquidated	
	VICTORVILLE, CA 92393-0786	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1648	Basis for the claim: _	
	Last 4 digits of account number 1040	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$251.00
	APPS 47 INC	☐ Contingent	Ψ_000
	1118 CATHERINE ST	☐ Unliquidated	
	KEY WEST, FL 33040	<u> </u>	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number 1239	Is the claim subject to offset? ■ No □ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	AR15.COM	Contingent	ψ.2.00
	171 WILLOW POND WAY	☐ Unliquidated	
	PENFIELD, NY 14526-2651	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 3339	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,499.42
	ARAG INSURANCE	☐ Contingent	
	400 LOCUST ST	☐ Unliquidated	
	STE 480	☐ Disputed	
	DES MOINES, IA 50309		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7751	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.38	Nonpriority creditor's name and mailing address ARCHIVAL RESEARCH GROUP LLC 6933 FOX CHASE RD NEW MARKET, MD 21774	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$500.00
	Date(s) debt was incurred _ Last 4 digits of account number 9111	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address ARENAS FILOMENO 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 4122	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$123.75
3.40	Nonpriority creditor's name and mailing address ARLENE'S SPORTING GOODS 5470 MIDDLE CHANNEL DR HARSENS ISLAND, MI Date(s) debt was incurred _ Last 4 digits of account number 2198	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$25.00
3.41	Nonpriority creditor's name and mailing address ARMANDO D LIBAN 9710 TRAVILLE GATEWAY DR #297 ROCKVILLE, MD 20850-7408 Date(s) debt was incurred _ Last 4 digits of account number 2887	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8.00
3.42	Nonpriority creditor's name and mailing address ARMED CITIZEN TRAINING, LLC 105 WALLINGSFORD CIR YOUNGSVILLE, LA 70592-5421 Date(s) debt was incurred Last 4 digits of account number 8155	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.43	Nonpriority creditor's name and mailing address ARMED2DEFEND, LLC 7457 WILLIAMSON LN CANAL WINCHESTE, OH 43110-8484 Date(s) debt was incurred _ Last 4 digits of account number 7043	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$237.00
3.44	Nonpriority creditor's name and mailing address ARMITAGE DECHENE & ASSOCIATES 228 CHELTENHAM ROAD NEWARK, DE 19711 Date(s) debt was incurred _ Last 4 digits of account number 0166	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,612.90

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.45	Nonpriority creditor's name and mailing address ARMOR DEFENSE INC 2360 CAMPBELL CREEK BLVD STE 525 RICHARDSON, TX 75082 Date(s) debt was incurred Last 4 digits of account number 9232	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$9,709.75
3.46	Nonpriority creditor's name and mailing address ARMY NAVY TACTICAL LLC 9335 ELIZABETH LN MASON, OH 45040-7380 Date(s) debt was incurred Last 4 digits of account number 4823	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.47	Nonpriority creditor's name and mailing address ARNOLD BERMAN 92 HIGH STREET WINDSOR, CT 06095 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$25.00
3.48	Nonpriority creditor's name and mailing address ARONSON & COMPANY 111 ROCKVILLE PIKE, SUITE 600 ROCKVILLE, MD 20850 Date(s) debt was incurred Last 4 digits of account number0168_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,231.50
3.49	Nonpriority creditor's name and mailing address ARONSON LLC 111 ROCKVILLE PIKE SUITE 600 ROCKVILLE, MD 20850 Date(s) debt was incurred Last 4 digits of account number 0305	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$54,825.00
3.50	Nonpriority creditor's name and mailing address ASHEVILLE RIFLE & PISTOL CLUB PO BOX 477 NAPLES, NC 28760-0477 Date(s) debt was incurred _ Last 4 digits of account number 5935	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8.00
3.51	Nonpriority creditor's name and mailing address ASHLEIGH MEREDITH WATSON 4360 ALDERNY PLACE HIGH POINT, NC 27265 Date(s) debt was incurred _ Last 4 digits of account number 3114	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.52	Nonpriority creditor's name and mailing address ASK DEFENSIVE TRAINING CORP 1399 W COLTON AVE STE 6 REDLANDS, CA 92374	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1280	Is the claim subject to offset? ■ No □ Yes	
3.53	Nonpriority creditor's name and mailing address ASSOC OF FISH & WILDLIFE AGENCI 444 N. CAPITOL ST SUITE 725 WASHINGTON, DC 20001 Date(s) debt was incurred _ Last 4 digits of account number 2996	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.54	Nonpriority creditor's name and mailing address ASSOC. OF NJ RIFLE&PISTOLCLUBS PO BOX 353 POMPTON PLAINS, NJ 07444-0353 Date(s) debt was incurred Last 4 digits of account number 5297	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$79.00
3.55	Nonpriority creditor's name and mailing address AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463 Date(s) debt was incurred _ Last 4 digits of account number 8334	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$542.17
3.56	Nonpriority creditor's name and mailing address AT&T MOBILITY #287238182599 PO BOX 6463 CAROL STREAM, IL 60197-6463 Date(s) debt was incurred Last 4 digits of account number 9967	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$722.81
	Nonpriority creditor's name and mailing address ATHENS RIFLE CLUB PO BOX 5542 ATHENS, GA 30604-5542 Date(s) debt was incurred _ Last 4 digits of account number 1272	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$251.00
	Nonpriority creditor's name and mailing address ATLANCO LLC 1125 HAYES INDUSTRIAL DR MARIETTA, GA 30062-2448 Date(s) debt was incurred _ Last 4 digits of account number 4186	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$30,345.40

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.59	Nonpriority creditor's name and mailing address ATT TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM, IL 48084	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$198.75
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0109	Is the claim subject to offset? ■ No □ Yes	
3.60	Nonpriority creditor's name and mailing address AUREA SOFTWARE INC 401 CONGRESS AVE SUITE 2650 AUSTIN, TX 78701 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$39,084.00
	Last 4 digits of account number 1193	Is the claim subject to offset? ■ No □ Yes	
3.61	Nonpriority creditor's name and mailing address AUSTIN COMMUNITY COLLEGE DISTRICT 5930 MIDDLE FISKVILLE ROAD AUSTIN, TX 78752 Date(s) debt was incurred _ Last 4 digits of account number 0816	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$3,000.00
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	AUSTYN JADE STEVENS 111 BELLE TERRE BLVD COVINGTON, LA 70433 Date(s) debt was incurred _ Last 4 digits of account number 1364	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	420.00
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,108.16
	AWARD CRAFTERS INC 8854 RIXLEW LANE MANASSAS, VA 20109 Date(s) debt was incurred _ Last 4 digits of account number 1247	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	V 1,100.10
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,180.09
0.01	B&H FOTO & ELECTRONICS CORP 420 NINTH AVE. NEW YORK, NY 10001 Date(s) debt was incurred _	☐ Contingent ☐ Unliquidated ☐ Disputed	ψ3,100.03
	Last 4 digits of account number 0498	Basis for the claim: _	
	· ——	Is the claim subject to offset? ■ No ☐ Yes	
3.65	Nonpriority creditor's name and mailing address BAKER & HOSTETLER LLP P.O. BOX 70189 CLEVELAND, OH 44190-0189 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$3,530.00
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.66	Nonpriority creditor's name and mailing address BAKER INSURANCE GROUP LLC 1601 E LAMAR BLVD ARLINGTON, TX 76011	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$12.00
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.67	Nonpriority creditor's name and mailing address BALTIMORE CO. GAME&FISH PROT. 3400 NORTHWIND RD BALTIMORE, MD 21234-1220 Date(s) debt was incurred _ Last 4 digits of account number 2981	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
3.68	Nonpriority creditor's name and mailing address BARBARA BOWERS 922 MEADOWWOOD LANE BOWLING GREEN, KY 42104 Date(s) debt was incurred _ Last 4 digits of account number 1261	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$557.50
3.69	Nonpriority creditor's name and mailing address BARRY ALLEN 2505 EDGEMONT RD WENDELL, NC 27591-8280 Date(s) debt was incurred _ Last 4 digits of account number 4377	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.70	Nonpriority creditor's name and mailing address BARRY LOONEY PO BOX 641672 OMAHA, NE 68164-7672 Date(s) debt was incurred _ Last 4 digits of account number 5860	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$39.00
3.71	Nonpriority creditor's name and mailing address BEAVER VALLEY RIFLE AND PISTOL 505 CONSTITUTION BLVD BEAVER FALLS, PA 15010-5602 Date(s) debt was incurred _ Last 4 digits of account number 8089	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$126.00
3.72	Nonpriority creditor's name and mailing address BELL CITY RIFLE CLUB 273 SMITH RD THOMASTON, CT 06787-1234 Date(s) debt was incurred _ Last 4 digits of account number 0145	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$51.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.73	Nonpriority creditor's name and mailing address BELTON GUN CLUB PO BOX 126 BELTON, SC 29627-0126	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$62.00
	Date(s) debt was incurred _ Last 4 digits of account number <u>8792</u>	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address BENEDIKT, ARAM BARSCH VON PO BOX 1376 BOULDER, UT 84716 Date(s) debt was incurred _ Last 4 digits of account number 7696	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
	Nonpriority creditor's name and mailing address BENEFIT RESOURCES INC P O BOX 14124 ATLANTA, GA 30324 Date(s) debt was incurred _ Last 4 digits of account number 1116	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12,500.00
3.76	Nonpriority creditor's name and mailing address BENITA ALTIER P.O. BOX 778 EASTON, WA 98925 Date(s) debt was incurred _ Last 4 digits of account number 1222	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$30.00
	Nonpriority creditor's name and mailing address BENNIE D'AGOSTINO 3304 ACUMINATA DR WEST SALEM, OH 44287-9105 Date(s) debt was incurred _ Last 4 digits of account number 0892	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address BERRY, MATTHEW LEVASSEUR 45779 MOUNTAIN PINE SQ STERLING, VA 20166 Date(s) debt was incurred _ Last 4 digits of account number 0892	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,050.00
3.79	Nonpriority creditor's name and mailing address BESS GILETTE 913 FREDONIA ROAD STONEBORO, PA 16153 Date(s) debt was incurred _ Last 4 digits of account number 1305	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$69.95

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.80	Nonpriority creditor's name and mailing address BEST HANDGUN TRAINING, INC 2255 CELTIC DR LINCOLN, CA 95648-2900 Date(s) debt was incurred Last 4 digits of account number 5921	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$27.00
		Is the claim subject to offset? ■ No ☐ Yes	
3.81	Nonpriority creditor's name and mailing address BEYOND INFINITY CORPORATION 4279 E SUNRISE DR #402 TUCSON, AZ 85718 Date(s) debt was incurred Last 4 digits of account number 1091	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$2,339.00
3.82	Nonpriority creditor's name and mailing address BIG TIMBER RIFLE & PISTOL CLUB PO BOX 669 TOLEDO, OR 97391-0669 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$60.00
3.83	Nonpriority creditor's name and mailing address BINGHAMTON RIFLE CLUB INC P.O. BOX 823 BINGHAMTON, NY 13902 Date(s) debt was incurred _ Last 4 digits of account number 9379	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
3.84	Nonpriority creditor's name and mailing address BKR INVETMENTS LLC 1610 W SUPERIOR ST DULUTH, MN 55806 Date(s) debt was incurred _ Last 4 digits of account number 1127	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8,325.00
3.85	Nonpriority creditor's name and mailing address BLACK BEAR TACTICAL DEFENSE, L 112 TOWER RIDGE LN SANFORD, NC 27330 Date(s) debt was incurred _ Last 4 digits of account number 1020	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim:	\$15.00
3.86	Nonpriority creditor's name and mailing address BLACK DIAMOND GUN CLUB PO BOX 217 BLACK DIAMOND, WA 98010-0217 Date(s) debt was incurred _ Last 4 digits of account number 5767	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim:	\$115.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.87	Nonpriority creditor's name and mailing address BLACKBAUD INC	As of the petition filing date, the claim is: Check all that apply. Contingent	\$56.25
	P O BOX 930256	☐ Unliquidated	
	ATLANTA, GA 31193-0256	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5743	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	BLUE RIDGE CHERRY VALLEY ROD &	☐ Contingent	
	PO BOX 222	☐ Unliquidated	
	SCIOTA, PA 18354-0222	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5659		
		Is the claim subject to offset? ■ No ☐ Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	BLUE RIDGE SHOOTERS CLUB INC	☐ Contingent	
	PO BOX 946	☐ Unliquidated	
	BUENA VISTA, VA 24416-0946	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1646	_	
		Is the claim subject to offset? ■ No □ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	BLUE TRAIL RANGE & GUN STORE	☐ Contingent	
	316 N BRANFORD RD	☐ Unliquidated	
	WALLINGFORD, CT 06492-2798	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6476	-	
		Is the claim subject to offset? ■ No □ Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$416.77
	BLUNT, MATT	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 5779	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
200	Name de la constante de la con	·	*00.00
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90.00
	BONE CREEK SPORT & GUN CLUB P.O. BOX 512	Contingent	
	PTIISBURG, KS 66762	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 9466	Basis for the claim: _	
	Last 4 digits of account number	ls the claim subject to offset? ■ No □ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	BOSTON FIGHT CENTER LLC	□ Contingent	
	151 BOW ST UNIT 2	☐ Unliquidated	
	EVERETT, MA 02149	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1113	Basis for the claim: _	
	<u></u>	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.94	Nonpriority creditor's name and mailing address BRAD CHESSON 3432 52ND PLACE NE TACOMA, WA 98422	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$75.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1230	Is the claim subject to offset? ■ No □ Yes	
3.95	Nonpriority creditor's name and mailing address BRADLEY ARANT BOULT CUMMINGS, LLP PO BOX 830709 BIRMINGHAM, AL 35283 Date(s) debt was incurred _ Last 4 digits of account number 4572	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$593,090.36
3.96	Nonpriority creditor's name and mailing address BRANCH VALLEY FISH GAME AND FO PO BOX 182 PERKASIE, PA 18944-0182 Date(s) debt was incurred _ Last 4 digits of account number 9312	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.97	Nonpriority creditor's name and mailing address BRATCHER, STANLEY W 4767 E HEAVENLY PLACE YUMA, AZ 85365 Date(s) debt was incurred _ Last 4 digits of account number 1278	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$600.00
3.98	Nonpriority creditor's name and mailing address BRIAN ANTHONY CRAIG 1020 BICENTENNIAL PKWY ANN ARBOR, MI 48108 Date(s) debt was incurred Last 4 digits of account number 1023	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$48.00
3.99	Nonpriority creditor's name and mailing address BRIAN BAKER 50 SE STOTSBERY ROAD SHELTON, WA 98584 Date(s) debt was incurred _ Last 4 digits of account number 1231	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$22.00
3.100	Nonpriority creditor's name and mailing address BRIGLIAHUNDLEY PC 1921 GALLOWS ROAD SUITE 750 VIENNA, VA 22182 Date(s) debt was incurred _ Last 4 digits of account number 9668	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$262,134.59

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.101	Nonpriority creditor's name and mailing address BRINKMAN ENTERPRISES, INC 2118 PAULSON RD HARVARD, IL 60033-9547 Date(s) debt was incurred _ Last 4 digits of account number 9135	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$25.00
3.102	Nonpriority creditor's name and mailing address BRINKS INCORPORATED 7373 SOLUTIONS CENTER CHICAGO, IL 60677-7003 Date(s) debt was incurred _ Last 4 digits of account number 9748	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$316.82
3.103	Nonpriority creditor's name and mailing address BROOKLYN SPORTSMANS CLUB 204 NOTTINGHAM DRIVE BROOKLYN, MI 49230-8919 Date(s) debt was incurred _ Last 4 digits of account number 9249	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$40.00
3.104	Nonpriority creditor's name and mailing address BRUCE APGAR 321 WILLOW GROVE ROAD CARLISLE, PA 17013-8316 Date(s) debt was incurred Last 4 digits of account number 8038	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
3.105	Nonpriority creditor's name and mailing address BRUCE D ILLUM 3904 W 6000 S ROY, UT 84067-9151 Date(s) debt was incurred Last 4 digits of account number 7559	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.106	Nonpriority creditor's name and mailing address BRUNSWICK COUNTY LAW ENFORCEME PO BOX 35 BOLIVIA, NC 28422 Date(s) debt was incurred Last 4 digits of account number 0280	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.107	Nonpriority creditor's name and mailing address BRYAN LEONARD 1123 TAYLOR RD KIRKVILLE, NY 13082 Date(s) debt was incurred Last 4 digits of account number 9212	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$30.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.108	Nonpriority creditor's name and mailing address BUCK WEAR INC 2900 COWAN AVENUE BALTIMORE, MD 21223 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$4,561.60
	Last 4 digits of account number 7864	Is the claim subject to offset? ■ No □ Yes	
3.109	Nonpriority creditor's name and mailing address BUCKEYE FIREARMS ASSOCIATION 495 E MOUND ST STE 200 COLUMBUS, OH 43215-5596 Date(s) debt was incurred _ Last 4 digits of account number 8964	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$113.00
3.110	Nonpriority creditor's name and mailing address BUDSGUNSHOP.COM LLC 1105 INDUSTRY RD LEXINGTON, KY 40505 Date(s) debt was incurred _ Last 4 digits of account number 1215	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$237.00
3.111	Nonpriority creditor's name and mailing address BUFFALO CREEK GUN CLUB PO BOX 867 KITTREDGE, CO 80457-0867 Date(s) debt was incurred _ Last 4 digits of account number 7744	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$20.00
3.112	Nonpriority creditor's name and mailing address BURGREEN, CARL TODD 100 WALLS CIRCLE WINCHESTER, VA 22602 Date(s) debt was incurred _ Last 4 digits of account number 7307	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$500.00
3.113	Nonpriority creditor's name and mailing address BURNETT, DAVID 28622 MILTON AVE WARREN, MI 48092 Date(s) debt was incurred _ Last 4 digits of account number 0845	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,800.00
3.114	Nonpriority creditor's name and mailing address BUTLER COUNTY SPORTSMEN RIFLE 8871 TIMBERCHASE CT WEST CHESTER, OH 45069-6487 Date(s) debt was incurred _ Last 4 digits of account number 7297	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$8.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.115	Nonpriority creditor's name and mailing address BYERS, JOSEPH W 20202 MAHOGANY CIRCLE HAGERSTOWN, MD 21742 Date(s) debt was incurred _ Last 4 digits of account number 0109	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$400.00
	<u> </u>	Is the claim subject to offset? ■ No □ Yes	
3.116	Nonpriority creditor's name and mailing address CALIB LARUE 2697 CRANBERRY HWY APT 31 WAREHAM, MA 02571-5016 Date(s) debt was incurred _ Last 4 digits of account number 9920	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$72.00
3.117	Nonpriority creditor's name and mailing address CAMP DAVID INC 7920 FOSTER ST OVERLAND PARK, KS 66204 Date(s) debt was incurred _ Last 4 digits of account number 0163	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$8,290.60
3.118	Nonpriority creditor's name and mailing address CAMPBELL, DAVID 1313 LANE 13 POWELL, WY 82435 Date(s) debt was incurred _ Last 4 digits of account number 1856	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$500.00
3.119	Nonpriority creditor's name and mailing address CANADIAN RIVER ARCHERY AND GUN 10001 S STINNETT HWY BORGER, TX 79007-7573 Date(s) debt was incurred _ Last 4 digits of account number 7592	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$78.00
3.120	Nonpriority creditor's name and mailing address CANBY SPORTSMANS CLUB INC 1267 205TH AVE N CANBY, MN 56220 Date(s) debt was incurred _ Last 4 digits of account number 0109	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.121	Nonpriority creditor's name and mailing address CANFIELD AND ASSOCIATES LLC 2910 CHARDONNAY CIRCLE SHREVEPORT, LA 71106 Date(s) debt was incurred _ Last 4 digits of account number 2855	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$250.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.122	Nonpriority creditor's name and mailing address CANTWELL-CLEARY 7575 WASHINGTON BLVD ELKRIDGE, MD 21075 Date(s) debt was incurred _ Last 4 digits of account number 0045	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$109.06
3.123	Nonpriority creditor's name and mailing address CARL HOTTEL 875 WILL HOLT RD HAZEL GREEN, AL 35750-7875 Date(s) debt was incurred _ Last 4 digits of account number 4634	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.124	Nonpriority creditor's name and mailing address CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213 Date(s) debt was incurred _ Last 4 digits of account number 1302	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$3,000.00
3.125	Nonpriority creditor's name and mailing address CAROL SHAFFER 5498 VALDOSTA HWY BARNEY, GA 31625-4808 Date(s) debt was incurred _ Last 4 digits of account number 2045	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$81.00
3.126	Nonpriority creditor's name and mailing address CAROLINA GUN CLUB 108 DOVETAIL DR MOORESVILLE, NC 28115-5793 Date(s) debt was incurred _ Last 4 digits of account number 0522	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.127	Nonpriority creditor's name and mailing address CAROLINA SELF PROTECTION 126 RYAN LN MOORESVILLE, NC 28115-8586 Date(s) debt was incurred _ Last 4 digits of account number 7577	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.128	Nonpriority creditor's name and mailing address CARRICK, MICHAEL F 8226 ENCHANTED RIDGE CT SE TURNER, OR 97392 Date(s) debt was incurred _ Last 4 digits of account number 3473	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$60.10

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$669.91
	CARTER, J WILLIAM	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number 0343	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,003.87
	CARTER, TED W	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 2140	Basis for the claim: _	
	-	Is the claim subject to offset? ■ No □ Yes	
		<u> </u>	*45.00
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	CASCADE FIELD AND STREAM	☐ Contingent	
	501 GRANT AVE	☐ Unliquidated	
	SO. CLEELUM, WA 98943	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>9617</u>	Is the claim subject to offset? ■ No □ Yes	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	CASCADE SHOOTING FACILITIES	□ Contingent	¥ 10100
	PO BOX 310	_	
	RAVENSDALE, WA 98051-0310	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5269</u>	Is the claim subject to offset? ■ No □ Yes	
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,772.40
0.100	CASH MANUFACTURING CO INC		φ1,772.4U
		Contingent	
	201 S. KLEIN DR	☐ Unliquidated	
	PO BOX 130	☐ Disputed	
	WAUNAKEE, WI 52597-0130	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4899	is the claim subject to offset? — No	
3.134	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$59,541.05
	CDW COMPUTER CENTERS INC	☐ Contingent	
	P O BOX 75723	☐ Unliquidated	
	CHICAGO, IL 60675-5723	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3769		
		Is the claim subject to offset? ■ No □ Yes	
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,075.00
	CENTENNIAL PROTECTION GROUP LLC	☐ Contingent	
	2300 YORK ROAD	☐ Unliquidated	
	SUITE 206		
	TIMONIUM, MD 21093	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8427	Is the claim subject to offset? ■ No □ Yes	
	East - aigite of account number	-	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address CENTRAL FLORIDA RIFLE & PISTOL PO BOX 621985 ORLANDO, FL 32862	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$105.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5171	Is the claim subject to offset? ■ No □ Yes	
3.137	Nonpriority creditor's name and mailing address CENTRAL NATIONAL GOTTESMAN 7230 PRESTON GATEWAY DRIVE HANOVER, MD 21076 Date(s) debt was incurred _ Last 4 digits of account number 9684	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$13,882.33
3.138	Nonpriority creditor's name and mailing address CENTRAL WHIDBEY SPORTSMEN'S AS PO BOX 711 COUPEVILLE, WA 98239-0711 Date(s) debt was incurred _ Last 4 digits of account number 1037	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$42.00
3.139	Nonpriority creditor's name and mailing address CENTURY LINK #68449622 COMMERCIAL SERVICES P O BOX 856023 LOUISVILLE, KY 40285-6023 Date(s) debt was incurred _ Last 4 digits of account number 2350	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$11,338.72
	Nonpriority creditor's name and mailing address CERTIFIED FIREARMS TRAINING LL 29303 N 148TH ST SCOTTSDALE, AZ 85262-7801 Date(s) debt was incurred _ Last 4 digits of account number 0130	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.141	Nonpriority creditor's name and mailing address CHAD GOEDEN 2012 CASCADE CREEK RD SITKA, AK 99835-9669 Date(s) debt was incurred _ Last 4 digits of account number _9522_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$60.00
3.142	Nonpriority creditor's name and mailing address CHAFFIN,CHRISTIAN DEE PO BOX 511118 MELBOURNE BEACH, FL 32951 Date(s) debt was incurred _ Last 4 digits of account number 5081	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$425.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.143	Nonpriority creditor's name and mailing address CHAMBERSBURG P & R CLUB PO BOX 641 CHAMBERSBURG, PA 17201-0641	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$75.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0738</u>	Is the claim subject to offset? ■ No □ Yes	
3.144	Nonpriority creditor's name and mailing address CHARLES BELT 2570 COUNTY ROAD 2050 HULL, TX 77564-8880 Date(s) debt was incurred _ Last 4 digits of account number 9126	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$276.00
3.145	Nonpriority creditor's name and mailing address CHARLES DANE HUGHES 1925 THOMPSON DR CONCORD, NC 28025-8782 Date(s) debt was incurred _ Last 4 digits of account number 9790	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.146	Nonpriority creditor's name and mailing address CHARLES ELROD 65 TURTLE CT YOUNGSVILLE, NC 27596-7192 Date(s) debt was incurred _ Last 4 digits of account number 4550	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.147	Nonpriority creditor's name and mailing address CHARLES NEWBY 2030 CHATHAM RD HALIFAX, VA 24558-2292 Date(s) debt was incurred _ Last 4 digits of account number 4593	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$16.00
3.148	Nonpriority creditor's name and mailing address CHARLES PATTERSON 120 S. STONERIDGE DRIVE SYRACUSE, NY 13214 Date(s) debt was incurred _ Last 4 digits of account number 1287	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$152.97
3.149	Nonpriority creditor's name and mailing address CHARLES R. STEWARD P.O. BOX 301 REPUBLIC, WA 99166 Date(s) debt was incurred _ Last 4 digits of account number 1233	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$100.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.150	Nonpriority creditor's name and mailing address CHARLOTTE RIFLE & PISTOL CLUB 12833 E INDEPENDENCE BLVD MATTHEWS, NC 28105-4968 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$33.00
	Last 4 digits of account number 3474	Is the claim subject to offset? ■ No □ Yes	
3.151	Nonpriority creditor's name and mailing address CHEROKEE GUN CLUB 7335 SAWGRASS DR DAWSONVILLE, GA 30534-4732 Date(s) debt was incurred _ Last 4 digits of account number 0602	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$149.00
3.152	Nonpriority creditor's name and mailing address CHERRY CREEK GUN CLUB 1155 S HAVANA ST UNIT 11 AURORA, CO 80012-4017 Date(s) debt was incurred _ Last 4 digits of account number 2756	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$49.00
3.153	Nonpriority creditor's name and mailing address CHIEF OKEMOS SPORTSMANS CLUB I 9217 BRIDGE HWY DIMONDALE, MI 48821-9605 Date(s) debt was incurred _ Last 4 digits of account number 3041	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$33.00
3.154	Nonpriority creditor's name and mailing address CHILLICOTHE SPORTSMANS CLUB PO BOX 13 CHILLICOTHE, IL 61523-0013 Date(s) debt was incurred _ Last 4 digits of account number 5991	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$8.00
3.155	Nonpriority creditor's name and mailing address CHINESE-AMERICAN NETWORK OF FI 19 SALEM LN EVANSTON, IL 60203-1217 Date(s) debt was incurred _ Last 4 digits of account number 0883	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$24.00
3.156	Nonpriority creditor's name and mailing address CHOLLA GUN CLUB PO BOX 312 YUMA, AZ 85366-0312 Date(s) debt was incurred _ Last 4 digits of account number 2625	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.157	Nonpriority creditor's name and mailing address CHRIS LEAVITT 1620 S. 312TH STREET, SUITE B FEDERAL WAY, WA 98003	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$34.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1234	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address CHRISTINE TRIVETTE 2804 COUGAR HILL CT CHARLOTTE, NC 28216-5799 Date(s) debt was incurred _ Last 4 digits of account number 4402	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$15.00
	Nonpriority creditor's name and mailing address CHRISTOPHER CHAN 47527 PEMBROKE DRIVE CANTON, MI 48188-7234 Date(s) debt was incurred _ Last 4 digits of account number 9621	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2.00
	Nonpriority creditor's name and mailing address CHRISTOPHER LAKEY PO BOX 420742 KISSIMMEE, FL 34742-0742 Date(s) debt was incurred _ Last 4 digits of account number 8322	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address CHRISTOPHER S HASTINGS 3021 EARLE DR BENTON, AR 72019 Date(s) debt was incurred _ Last 4 digits of account number 4816	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address CHULUOTA SPORTSMEN'S CLUB PO BOX 620490 OVIEDO, FL 32762-0490 Date(s) debt was incurred _ Last 4 digits of account number 0932	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$282.00
	Nonpriority creditor's name and mailing address CIGNA 6701 DEMOCRACY BLVD SUITE 401 BETHESDA, MD 20817 Date(s) debt was incurred _ Last 4 digits of account number 2231	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$98,619.28

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address CINTAS CORPORATION 9022 EUCLID AVE MANASSAS, VA 20110 Date(s) debt was incurred _ Last 4 digits of account number 4270	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$547.69
	Nonpriority creditor's name and mailing address CITIZENS RANGE & RECREATION CL PO BOX 659 PRINCETON JUNCT, NJ 08550-0659 Date(s) debt was incurred _ Last 4 digits of account number 8984	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$78.00
	Nonpriority creditor's name and mailing address CITY OF THORNTON 9500 CIVIC CENTER DR THORNTON, CO 80229 Date(s) debt was incurred _ Last 4 digits of account number 5274	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$917.34
	Nonpriority creditor's name and mailing address CITY SECURITY CONSULTANTS INC 2010 KENDALL ST NE WASHINGTON, DC 20002 Date(s) debt was incurred _ Last 4 digits of account number 9039	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8,427.00
	Nonpriority creditor's name and mailing address CLAPP, WILEY ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 6026	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
	Nonpriority creditor's name and mailing address CLARENCE JORIF SR 609 S GOLIAD ST UNIT 1502 ROCKWALL, TX 75087-4051 Date(s) debt was incurred _ Last 4 digits of account number 0152	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$66.00
	Nonpriority creditor's name and mailing address CLARK, RANDALL EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number 3567	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$122.96

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.171	Nonpriority creditor's name and mailing address CLIFFORD M WONG 6029 N MITRE AVE FRESNO, CA 93722	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$21.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1097	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address CLINT HILBERT 431 NEW CASTLE FARM RD MEBANE, NC 27302-6340 Date(s) debt was incurred _ Last 4 digits of account number 0858	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.173	Nonpriority creditor's name and mailing address CNC GROUP LLC 2300 NEW YORK ROAD SUITE 206 TIMONIUM, MD 21093 Date(s) debt was incurred _ Last 4 digits of account number 1273	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$4,378.68
	Nonpriority creditor's name and mailing address COASTAL CAROLINA RIFLE CLUB 4080 4TH STREET SURF CITY, NC 28445-8633 Date(s) debt was incurred Last 4 digits of account number 9504_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address COASTAL GEORGIA GUN CLUB PO BOX 365 BRUNSWICK, GA 31521-0365 Date(s) debt was incurred _ Last 4 digits of account number 0931	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
	Nonpriority creditor's name and mailing address COASTLINE LTD P O BOX 1247 ALEXANDRIA, VA 22313 Date(s) debt was incurred _ Last 4 digits of account number 4142	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$318.00
	Nonpriority creditor's name and mailing address COATES LAW FIRM PL 115 EAST PARK AVE UNIT 1 TALLAHASSEE, FL 32301 Date(s) debt was incurred _ Last 4 digits of account number 9918	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$296.25

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.178	Nonpriority creditor's name and mailing address COLLEGE OF CHARLESTON 66 GEORGE ST CHARLESTON, SC 29424	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$3,000.00
	Date(s) debt was incurred _ Last 4 digits of account number <u>0844</u>	Basis for the claim:	
3.179	Nonpriority creditor's name and mailing address COLONIAL RIFLE AND PISTOL CLUB PO BOX 120128 STATEN ISLAND, NY 10312-0128 Date(s) debt was incurred _ Last 4 digits of account number 2668	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$58.00
3.180	Nonpriority creditor's name and mailing address COLORADO HANDGUN SAFETY, LLC 6115 VADLE LN COLORADO SPRING, CO 80918-1534 Date(s) debt was incurred _ Last 4 digits of account number 4810	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$511.00
3.181	Nonpriority creditor's name and mailing address COLUMBIA FISH AND GAME ASSOCIA 1655 SILVER SPRING RD LANDISVILLE, PA 17538-1050 Date(s) debt was incurred _ Last 4 digits of account number 2996	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.182	Nonpriority creditor's name and mailing address COLUMBUS HILLCREST CORPORATION 1356 MINOS MEARES RD TABOR CITY, NC 28463 Date(s) debt was incurred _ Last 4 digits of account number 3322	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.183	Nonpriority creditor's name and mailing address COMCAST BUSINESS #8299700070764558 PO BOX 70219 PHILADELPHIA, PA 19176-0219 Date(s) debt was incurred _ Last 4 digits of account number 9920	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$317.30
3.184	Nonpriority creditor's name and mailing address COMCAST BUSINESS #933669439 PO BOX 37601 PHILADELPHIA, PA 19101-0601 Date(s) debt was incurred _ Last 4 digits of account number 2627	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,012.10

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.185	Nonpriority creditor's name and mailing address COMMONWEALTH FIREARMS AND TRAI 311 BUSHEE RD SWANSEA, MA 02777-4205	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9054	Is the claim subject to offset? ■ No □ Yes	
3.186	Nonpriority creditor's name and mailing address COMMONWEALTH OF PENNSYLVANIA BUREAU OF CHARITABLE ORGANIZTN 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120 Date(s) debt was incurred _ Last 4 digits of account number 0107	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$250.00
3.187	Nonpriority creditor's name and mailing address COMMUNICATION GRAPHICS INC 1765 NORTH JUNIPER BROKEN ARROW, OK 74012 Date(s) debt was incurred _ Last 4 digits of account number 1251	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,375.00
3.188	Nonpriority creditor's name and mailing address COMMUNICATIONS CORP OF AMERICA 13129 AIRPARK DRIVE, SUITE 120 ELKWOOD, VA 22718 Date(s) debt was incurred _ Last 4 digits of account number 4805	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$509,746.09
3.189	Nonpriority creditor's name and mailing address COMPTON COMBAT ARMS LLC 926 GIRARD DR ORLANDO, FL 32824 Date(s) debt was incurred _ Last 4 digits of account number 0606	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.190	Nonpriority creditor's name and mailing address CONDITION YELLOW ACADEMY INC 601 W CAMPUS DR STE C1 ARLINGTON HEIGHTS, IL 60004-7802 Date(s) debt was incurred _ Last 4 digits of account number 0545	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.191	Nonpriority creditor's name and mailing address CONTEMPORARY SERVICES CORP 1501 REEDSDALE ST., STE 200 PITTSBURGH, PA 15233 Date(s) debt was incurred _ Last 4 digits of account number 6184	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$391.00

Debtor	114110114111111111111111111111111111111	Case number (if known) 21-30085	
	Name		
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	COOK BOTTOM HUNTING CLUB	☐ Contingent	
	107 JONES CUTOFF	☐ Unliquidated	
	ROBELINE, LA 71469	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9375		
		Is the claim subject to offset? ■ No ☐ Yes	
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60.00
	COOPERS HILL SHOOTING CLUB	☐ Contingent	,
	1542 E NEWPORT RD	☐ Unliquidated	
	LITITZ, PA 17543-9195	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number 5308	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$526.50
	COPILEVITZ, LAM & RANEY	□ Contingent	
	310 W 20TH ST	☐ Unliquidated	
	SUITE 300	☐ Disputed	
	KANSAS CITY, MO 64108	•	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9330	Is the claim subject to offset? ■ No □ Yes	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	COPLELAND BELMONT	□ Contingent	·
	205 SWIFT BLVD.	☐ Unliquidated	
	RICHLAND, WA 99352	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1223	Basis for the claim: _	
	Last 4 digits of account number 1223	Is the claim subject to offset? ■ No □ Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,136.50
	CORONADO LEATHER CO., INC.	□ Contingent	\\\\\\\\\\\\\\\\\\\\\\\\\\\
	1961 MAIN ST.	☐ Unliquidated	
	SAN DIEGO, CA 92113	☐ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number 2358	Basis for the claim: _	
	Last 4 digits of account number 2000	Is the claim subject to offset? ■ No ☐ Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,306.08
	CORR CRONIN MICHELSON		
	BAUMGARDNER &	☐ Contingent	
	10001 FOURTH AVENUE	☐ Unliquidated	
	SUITE 3900	☐ Disputed	
	SEATTLE, WA 98154	Basis for the claim: _	
	Date(s) debt was incurred _	_	
	Last 4 digits of account number 0270	Is the claim subject to offset? ■ No □ Yes	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
	CORY A SMITH	□ Contingent	·
	215 5TH ST	☐ Unliquidated	
	CHENEY, WA 99004-1523	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 9805	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.199	Nonpriority creditor's name and mailing address COSTELLO, VALENTINE, GENTRY 51 PUTNEY ROAD BATTLEBORO, VT 05301 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$11,186.48
	Last 4 digits of account number 0273	Is the claim subject to offset? ■ No □ Yes	
3.200	Nonpriority creditor's name and mailing address COUNCIL BLUFFS RIFLE & PISTOL 260 ZENITH DR COUNCIL BLUFFS, IA 51503-0284 Date(s) debt was incurred _ Last 4 digits of account number 6989	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
3.201	Nonpriority creditor's name and mailing address COWBOY FAST DRAW ASSOCIATION PO BOX 21 IDAHO CITY, ID 83631-0021 Date(s) debt was incurred _ Last 4 digits of account number 3081	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.202	Nonpriority creditor's name and mailing address COZORT, JIM PO BOX 344 OCEANA, WV 24870 Date(s) debt was incurred _ Last 4 digits of account number 0377	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$400.00
3.203	Nonpriority creditor's name and mailing address CRAIG INGRAHAM 1207 ASOTIN CREEK ROAD ASOTIN, WA 99402 Date(s) debt was incurred _ Last 4 digits of account number 1236	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$30.00
3.204	Nonpriority creditor's name and mailing address CRAIG, KEVIN L 9520 S 175TH CIR OMAHA, NE 68136 Date(s) debt was incurred _ Last 4 digits of account number 1282	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$3,055.00
3.205	Nonpriority creditor's name and mailing address CREIGHTON, KEVIN JOHN 1312 E CASSIA LANE GILBERT, AZ 85298 Date(s) debt was incurred _ Last 4 digits of account number 9783	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00

Debtor		Case number (if known) 21-30085	
	Name		
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7.95
	CRYSTELLE CROCKER	☐ Contingent	
	1N 111 MISSION COURT	☐ Unliquidated	
	WINFIELD, IL 60190	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1286	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$166.00
	CUMBERLAND BEAGLE CLUB	□ Contingent	Ţ
	16 SUN VALLEY DR	☐ Unliquidated	
	CUMBERLAND, RI 02864	☐ Disputed	
	Date(s) debt was incurred _	'	
	-	Basis for the claim: _	
	Last 4 digits of account number 9184	Is the claim subject to offset? ■ No ☐ Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	CUMBERLAND RIFLEMEN	☐ Contingent	
	4030 E MAIN ST	☐ Unliquidated	
	MILLVILLE, NJ 08332	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3293	Is the claim subject to offset? ■ No ☐ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$151.15
	CURRENT, GARY	☐ Contingent	·
	14402 CARTELA DR	☐ Unliquidated	
	LA MIRADA, CA 90638-4151	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 9138	Basis for the claim: _	
	Last 4 digits of account number <u>9100</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	CURTIS N CROFT	☐ Contingent	
	14680 US HIGHWAY 129	☐ Unliquidated	
	LIVE OAK, FL 32060-6757	Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 4581	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$33,201.68
	CYBERSOURCE CORPORATION	☐ Contingent	
	FILE 74009	☐ Unliquidated	
	P O BOX 60000	☐ Disputed	
	SAN FRANCISCO, CA 94160	'	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2915	Is the claim subject to offset? ■ No ☐ Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	CYNTHIA FINCH	□ Contingent	
	PO BOX 51047	☐ Unliquidated	
	BILLINGS, MT 59105-1047	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 5473	Basis for the claim: _	
	East - aigns of account number OTIV	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.213	Nonpriority creditor's name and mailing address D & L SHOOTING SUPPLIES INC. 3314 W SHORE RD WARWICK, RI 02886-7560 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$249.00
	Last 4 digits of account number <u>0682</u>	Is the claim subject to offset? ■ No □ Yes	
3.214	Nonpriority creditor's name and mailing address D J NIERNAN INC 12908 CHESWOOD LN. BOWIE, MD 20715 Date(s) debt was incurred _ Last 4 digits of account number 0705	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$16,892.00
3.215	Nonpriority creditor's name and mailing address DALE RZUCIDIO 5301 HAUSERMAN ROAD PARMA, OH 44130 Date(s) debt was incurred _ Last 4 digits of account number 0948	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$240.00
3.216	Nonpriority creditor's name and mailing address DAMASO TORRES 9624 BRAUN RUN SAN ANTONIO, TX 78254-7475 Date(s) debt was incurred _ Last 4 digits of account number 2637	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$15.00
3.217	Nonpriority creditor's name and mailing address DANIEL BOONE CONSERVATION LGE. 4694 STATE ROAD 167 HUBERTUS, WI 53033-9782 Date(s) debt was incurred _ Last 4 digits of account number 1265	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00
3.218	Nonpriority creditor's name and mailing address DANIEL CRAIG LANOTTE 7880 CURTIS ROAD FALCON, CO 80831-7921 Date(s) debt was incurred _ Last 4 digits of account number 9715	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$36.00
3.219	Nonpriority creditor's name and mailing address DANIEL DRYE 1425 BAHAMA RD BAHAMA, NC 27503-9021 Date(s) debt was incurred _ Last 4 digits of account number 4199	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.220	Nonpriority creditor's name and mailing address DANIEL S. WARD 715 BALING WIRE WAY FOUNTAIN, CO 80817 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$200.00
	Last 4 digits of account number 1357	Basis for the claim:	
3.221	Nonpriority creditor's name and mailing address DARRIN VERHOFF 13101 STATE ROUTE 15 OTTAWA, OH 45875-9687 Date(s) debt was incurred _ Last 4 digits of account number 6087	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.222	Nonpriority creditor's name and mailing address DARYL WOODS 1113 N. DAVID ROAD INDEPENDENCE, MO 64056 Date(s) debt was incurred _ Last 4 digits of account number 0915	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$125.00
3.223	Nonpriority creditor's name and mailing address DASHIKA HILL 19393 MARX ST DETROIT, MI 48203-1337 Date(s) debt was incurred _ Last 4 digits of account number 9575_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.224	Nonpriority creditor's name and mailing address DAVID A. HALBROOK 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 5006	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$174.53
3.225	Nonpriority creditor's name and mailing address DAVID BENNETT 11745 SHANNON DR MARILLA, NY 14102-9722 Date(s) debt was incurred _ Last 4 digits of account number 8235	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$48.00
3.226	Nonpriority creditor's name and mailing address DAVID CASTLE 145 POST OAK LN SANFORD, NC 27330-9600 Date(s) debt was incurred _ Last 4 digits of account number 9001	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$22.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.227	Nonpriority creditor's name and mailing address DAVID GALLETTI 117 HAINES MILL RD DELRAN, NJ 08075 Date(s) debt was incurred Last 4 digits of account number 1119	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$36.00
	<u> </u>	Is the claim subject to offset? ■ No ☐ Yes	
3.228	Nonpriority creditor's name and mailing address DAVID M GROCE JR 32290 SASSER LN WALKER, LA 70785-4530 Date(s) debt was incurred _ Last 4 digits of account number 7259	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$29.00
3.229	Nonpriority creditor's name and mailing address DAVID MADDOX 9270 N MCKINLEY RD MONTROSE, MI 48457-9185 Date(s) debt was incurred _ Last 4 digits of account number 9441	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.230	Nonpriority creditor's name and mailing address DAVIDSON'S INC. 7609 BUSINESS PARK DRIVE GREENSBORO, NC 27409 Date(s) debt was incurred _ Last 4 digits of account number 1706	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,390.00
3.231	Nonpriority creditor's name and mailing address DAVIS, WILLIAM W 5311 HERON TRAIL MIDDLETON, WI 53562 Date(s) debt was incurred _ Last 4 digits of account number 9618	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15,564.02
3.232	Nonpriority creditor's name and mailing address DEADEYE DAMES 12801 FAIR OAKS BLVD #133 CITRUS HEIGHTS, CA 95610-5136 Date(s) debt was incurred _ Last 4 digits of account number 8770	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.233	Nonpriority creditor's name and mailing address DEADLY PASSION PRODUCTIONS 957 W 11TH ST GREGORY, SD 57533 Date(s) debt was incurred _ Last 4 digits of account number 0597	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address DECATUR GUN CLUB INC. PO BOX 3062 DECATUR, IL 62524-3062 Date(s) debt was incurred _ Last 4 digits of account number 4953	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address DEFENSE TRAINING SOLUTIONS, LL PO BOX 21415 LEHIGH VALLEY, PA 18002-1415 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$39.00
	Nonpriority creditor's name and mailing address DELAWARE RIFLE & PISTOL CLUB, PO BOX 6107 WILMINGTON, DE 19804-0707 Date(s) debt was incurred _ Last 4 digits of account number 5125	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$106.00
3.237	Nonpriority creditor's name and mailing address DELAWARE STATE SPORTMENS ASSOC 1205 KING ST WILMINGTON, DE 19801-3217 Date(s) debt was incurred _ Last 4 digits of account number 2979	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
	Nonpriority creditor's name and mailing address DELIVERANCE DEFENSE LLC 542 MAIN ST STE 101 NEW ROCHELLE, NY 10801 Date(s) debt was incurred Last 4 digits of account number 1602	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.239	Nonpriority creditor's name and mailing address DELLA MEDIA LTD 15562 NORTH ROYAL DOULTON CLINTON TOWNSHIP, MI 48038 Date(s) debt was incurred _ Last 4 digits of account number 0901	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,000.00
	Nonpriority creditor's name and mailing address DELOITTE & TOUCHE LLP 1750 TYSONS BLVD. #800 MCLEAN, VA 22102-4219 Date(s) debt was incurred _ Last 4 digits of account number 6334	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$20,000.00

Debtor	Transfer Tra	Case number (if known) 21-30085	
	Name		
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$497.00
	DEM360 LLC	☐ Contingent	
	22 N MULBERRY ST	☐ Unliquidated	
	STE 102	☐ Disputed	
	HAGERSTOWN, MD 21740	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number 8829	Is the claim subject to offset? ■ No ☐ Yes	
3.242	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	DENIS KATELL	☐ Contingent	
	403 HICKORY LN	☐ Unliquidated	
	WATERVILLE, OH 43566-1116	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0256	Is the claim subject to offset? ■ No ☐ Yes	
3.243	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	DENISE ARCIERI	☐ Contingent	
	26 LONSDALE ST	☐ Unliquidated	
	SOMERSET, MA 02726-2428	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0142	-	
		Is the claim subject to offset? ■ No □ Yes	
3.244	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	DENNIS M. ROBARE	□ Contingent	,
	62 SEARLE RD	☐ Unliquidated	
	HUNTINGTON, MA 01050-9768	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 8211	Basis for the claim: _	
	Last 4 digits of account number OZTT	Is the claim subject to offset? ■ No □ Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20.00
	DESERT MARKSMEN	☐ Contingent	
	PO BOX 1124	☐ Unliquidated	
	LANCASTER, CA 93584-1124	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9781	Is the claim subject to offset? ■ No ☐ Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$142.00
	DESERT SPORTSMANS RIFLE AND PI	□ Contingent	,
	11700 W CHARLESTON BLVD	☐ Unliquidated	
	170-223	☐ Disputed	
	LAS VEGAS, NV 89135-1573	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9250	Is the claim subject to offset? ■ No □ Yes	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	DESERTFALLOUT FIREARMS LLC	□ Contingent	,
	6331 PINION JAY ST	☐ Unliquidated	
	LAS VEGAS, NV 89148	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1093	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.248	Nonpriority creditor's name and mailing address DETTY, MICHAEL K 11660 E PLACITA DEL RINCON TUCSON, AZ 85749	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,350.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1822	Is the claim subject to offset? ■ No □ Yes	
3.249	Nonpriority creditor's name and mailing address DGW HOLDINGS LLC 2665 EVALON ST BEAUMONT, TX 77702 Date(s) debt was incurred _ Last 4 digits of account number 1020	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$15.00
3.250	Nonpriority creditor's name and mailing address DICKENSON WRIGHT PLC 2600 W. BIG BEAVER Suite 300 TROY, MI 33609 Date(s) debt was incurred _ Last 4 digits of account number 0175	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$10,000.00
3.251	Nonpriority creditor's name and mailing address DILLY, DREW 2672 CHEVY RD CHEYENNE, WY 82009 Date(s) debt was incurred _ Last 4 digits of account number 1279	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$600.00
3.252	Nonpriority creditor's name and mailing address DIRECT MAIL SOLUTIONS 4500 SARELLEN ROAD RICHMOND, VA 23231 Date(s) debt was incurred _ Last 4 digits of account number 0105	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$69,529.05
3.253	Nonpriority creditor's name and mailing address DISCOUNT ENTERPRISES, LLC 4520 W HUNTINGTON AVE LINCOLN, NE 68524-6007 Date(s) debt was incurred _ Last 4 digits of account number _5944_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$33.00
3.254	Nonpriority creditor's name and mailing address DN DISTRIBUTION LLC 4855 CATALINA DR NAPLES, FL 34112-6932 Date(s) debt was incurred _ Last 4 digits of account number 4242	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	DONALD E PORTER JR.	☐ Contingent	
	235 TROTTER DR	☐ Unliquidated	
	PIEDMONT, SC 29673-7754	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2867	Is the claim subject to offset? ■ No □ Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$108.00
	DONALD L BOWMAN	☐ Contingent	
	627 OLD MOUNT GRETNA RD	☐ Unliquidated	
	LEBANON, PA 17042-4856	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0828</u>	Is the claim subject to offset? ■ No □ Yes	
3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	DONALD PERRY	☐ Contingent	
	192 WELLINGTON RD	☐ Unliquidated	
	BUFFALO, NY 14216-2418	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5002	Is the claim subject to offset? ■ No □ Yes	
		·	
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$40.00
	DONALD R. PERSSON	Contingent	
	65 CRESTFIELD CRES.	Unliquidated	
	BROCKTON, MA 02302-3442	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1130	Is the claim subject to offset? ■ No □ Yes	
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8.69
	DONALD SNYDER	☐ Contingent	
	526 6TH STREET	☐ Unliquidated	
	WEATHERLY, PA 18255-1518	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1270	Is the claim subject to offset? ■ No □ Yes	
			
3.260	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	DONALD WALKER	Contingent	
	13303 ASHLAWN DR LOUISVILLE, KY 40272-1709	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8585	Is the claim subject to offset? ■ No □ Yes	
3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	DOUGLAS A DAVIS	Contingent	+=00
	1600 S CORONA AVE	☐ Unliquidated	
	COLORADO SPRING, CO 80905	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1079	Basis for the claim: _	
	• · · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.262	Nonpriority creditor's name and mailing address DOUGLAS C WILLIAMS 1835 S CREST DRIVE PEORIA, IL 61605-1114	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$90.00
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address DOUGLAS RIDGE RIFLE CLUB PO BOX 307 BORING, OR 97009-0307 Date(s) debt was incurred _ Last 4 digits of account number 5460	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$179.00
	Nonpriority creditor's name and mailing address DOUGLAS STORIE 625 DECATUR STREET SAINT CHARLES, MO 63301 Date(s) debt was incurred _ Last 4 digits of account number 6879	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5.00
3.265	Nonpriority creditor's name and mailing address DOUGLAS TALBOT 8194 WOODLAND DR MYRTLE BEACH, SC 29588 Date(s) debt was incurred _ Last 4 digits of account number 1973	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
	Nonpriority creditor's name and mailing address DOWNERS GROVE SPORTSMAN'S CLUB 4244 HARVEY AVE WESTERN SPRINGS, IL 60558-1246 Date(s) debt was incurred _ Last 4 digits of account number 0045	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$98.00
3.267	Nonpriority creditor's name and mailing address DOWNTOWN TACTICAL LLC 610 E BATTLEFIELD ST STE C SPRINGFIELD, MO 65807 Date(s) debt was incurred _ Last 4 digits of account number 1212	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$15.00
3.268	Nonpriority creditor's name and mailing address DUNCAN ROYAL ENTERPRISES CORP 2 CALDWELL DR BELMONT, NC 28012-2749 Date(s) debt was incurred _ Last 4 digits of account number 0863	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address DUNCAN'S RAINBOW RANGE 1360 TOWER DRIVE VISTA, CA 92083-7131 Date(s) debt was incurred _ Last 4 digits of account number 0395	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$261.00
3.270	Nonpriority creditor's name and mailing address DURHAM PISTOL & RIFLE CLUB 6536 WILDFLOWER LN EFLAND, NC 27243-9781 Date(s) debt was incurred _ Last 4 digits of account number 5318	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$32.00
3.271	Nonpriority creditor's name and mailing address DUSTIN C DARE 8184 PEAKWOOD CT APT 6 MANASSAS, VA 20111-2155 Date(s) debt was incurred _ Last 4 digits of account number 5805	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.272	Nonpriority creditor's name and mailing address DUSTIN WINEGAR 8548 CORK OAK DR WEST JORDAN, UT 84081-1849 Date(s) debt was incurred _ Last 4 digits of account number 4494	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$23.00
	Nonpriority creditor's name and mailing address DVM INSURANCE AGENCY PO BOX 2344 BREA, CA 92822-2344 Date(s) debt was incurred _ Last 4 digits of account number 8256	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$927.56
	Nonpriority creditor's name and mailing address DYAL, JUSTIN ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 5016	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,000.00
3.275	Nonpriority creditor's name and mailing address DYER, HILARY JO WEAVER 2031 ARROWHEAD DRIVE SYLACAUGA, AL 35150 Date(s) debt was incurred _ Last 4 digits of account number 1096	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?	\$2,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3.960.00
0.270	DYNA TECHNOLOGY INTEGRATORS LLC	<u> </u>	ψ3,300.00
	6500 ARLINGTON BLVD	☐ Contingent	
	SUITE 206	Unliquidated	
	FALLS CHURCH, VA 22042	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0356	Is the claim subject to offset? ■ No ☐ Yes	
3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$427.56
	E & E EXHIBITS INC	☐ Contingent	•
	1365 W AUTO DRIVE	☐ Unliquidated	
	TEMPE, AZ 85284	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9960	Is the claim subject to offset? ■ No □ Yes	
	1		
3.278	Nonpriority creditor's name and mailing address E GROUP INC - NON-FULFILLMENT	As of the petition filing date, the claim is: Check all that apply.	\$490.70
	11790 SUNRISE VALLEY DRV	Contingent	
	SUITE T-100	☐ Unliquidated	
	RESTON, VA 20191	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4205	Is the claim subject to offset? ■ No □ Yes	
3.279	Nonnviority avaditor's name and mailing address	As of the notition filling date, the claim is Checkell that and	642.00
3.219	Nonpriority creditor's name and mailing address EARCHPHOTO	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	822 DEVONPORT LN	Contingent	
	SEABROOK, TX 77586-4203	Unliquidated	
	Date(s) debt was incurred	Disputed	
	-	Basis for the claim: _	
	Last 4 digits of account number 1495	Is the claim subject to offset? ■ No □ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	EAST BATH ROD AND GUN CLUB	☐ Contingent	
	7905 TOWNSHIP LINE ROAD	☐ Unliquidated	
	PO BOX 92	☐ Disputed	
	CHAPMANS, PA 18014-0092	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7552	Is the claim subject to offset? ■ No ☐ Yes	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29.00
	EAST END ROD & GUN CLUB	☐ Contingent	
	PO BOX 388	☐ Unliquidated	
	MILTON FREEWATE, OR 97862-0388	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0962</u>	Is the claim subject to offset? ■ No □ Yes	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	EAST MONONGAHELA SPORTSMEN'S	Contingent	40,000.00
	CLUB	☐ Unliquidated	
	5717 ELLA HOLLOW RD	☐ Disputed	
	ELIZABETH, PA 15037	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1274	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36.00
0.200	EAST TEXAS RIFLE AND PISTOL CL	Contingent	ψ30.00
	PO BOX 2664	☐ Unliquidated	
	LONGVIEW, TX 75606-2664	☐ Disputed	
	Date(s) debt was incurred	□ Disputed	
	Last 4 digits of account number 3098	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	EASTERN HILLS ROD & GUN CLUB	☐ Contingent	
	5594 ANSTEATT RD	☐ Unliquidated	
	BATAVIA, OH 45103-9602	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5529</u>	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diser? — No Li res	
3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	EASTERN NEBRASKA GUN CLUB	Contingent	
	PO BOX 241612	Unliquidated	
	OMAHA, NE 68124-5612	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3656	Is the claim subject to offset? ■ No □ Yes	
3.286	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$35.00
	ED SHUMATE	☐ Contingent	
	6919 SW 22ND CT.	☐ Unliquidated	
	HOLLYWOOD, FL 33023	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1129	Is the claim subject to offset? ■ No ☐ Yes	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$87.00
	EDMUND TAN	☐ Contingent	
	2017 LOMITA BLVD # 2090	☐ Unliquidated	
	LOMITA, CA 90717-1701	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3145	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	EDWARD A BOHON	☐ Contingent	
	626 CHURCH ST	☐ Unliquidated	
	BOONTON, NJ 07005-1606	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4240	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.289	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22.00
	EDWARD WILSON	☐ Contingent	
	6050 SYCAMORE LANE NE	☐ Unliquidated	
	BREMERTON, WA 98311	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1224	Is the claim subject to offset? ■ No □ Yes	
		is the draint subject to onset? - NO - Tes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address ELAINE HENDERSON 221 RAMA LN LEXINGTON, SC 29072-2014 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$30.00
	Last 4 digits of account number 6645	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address ELEMENT 27 INC 5583 ROSSEVELT ST WHITEHALL, PA 18052 Date(s) debt was incurred _ Last 4 digits of account number 9653	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6,000.00
	Nonpriority creditor's name and mailing address ELIZABETH TOWNSHIP SPORTSMEN'S 40 COLONY SQ APT F PITTSBURGH, PA 15239-2759 Date(s) debt was incurred _ Last 4 digits of account number 2318	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$17.00
3.293	Nonpriority creditor's name and mailing address ELIZABETH WALL 87 SULLIVAN PLACE WALLA WALLA, WA 99362 Date(s) debt was incurred _ Last 4 digits of account number 1260	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$22.00
	Nonpriority creditor's name and mailing address ELLWOOD WAMPUM ROD AND GUN CLU 322 MARTIN AVE ELLWOOD CITY, PA 16117-2554 Date(s) debt was incurred _ Last 4 digits of account number 1854	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$73.00
	Nonpriority creditor's name and mailing address EMBRY-RIDDLE AERONAUTICAL UNIVERISTY INC 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 32114-3166 Date(s) debt was incurred Last 4 digits of account number 8239	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$3,000.00
	Nonpriority creditor's name and mailing address EMERALD EMPIRE GUN CLUB PO BOX 1225 SPRINGFIELD, OR 97477-0149 Date(s) debt was incurred _ Last 4 digits of account number 5973	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$54.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.297	Nonpriority creditor's name and mailing address ePLUS TECHNOLOGY, INC. 13595 DULLES TECHNOLOGY DR HERNDON, VA	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$135,758.03
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0475</u>	Is the claim subject to offset? ■ No □ Yes	
3.298	Nonpriority creditor's name and mailing address ERIC GOODKOWSKY 7442 WOODMONT RD NAVARRE, FL 32566-7825 Date(s) debt was incurred _ Last 4 digits of account number 0350	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$30.00
3.299	Nonpriority creditor's name and mailing address ERIK HECK PO BOX 777 NEWPORT, NC 28570-0777 Date(s) debt was incurred _ Last 4 digits of account number 6774	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$102.00
3.300	Nonpriority creditor's name and mailing address ERP INC 14310 S INDIANA AVE RIVERDALE, IL 60827-2823 Date(s) debt was incurred _ Last 4 digits of account number 9215	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$144.00
3.301	Nonpriority creditor's name and mailing address EUSTIS GUN CLUB, INC PO BOX 1284 EUSTIS, FL 32727-1284 Date(s) debt was incurred _ Last 4 digits of account number 6828	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$24.00
3.302	Nonpriority creditor's name and mailing address EVERYTHING GUN LLC 10601 GRANT RD STE 222 HOUSTON, TX 77070-4476 Date(s) debt was incurred _ Last 4 digits of account number 5983	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.303	Nonpriority creditor's name and mailing address FACTIVA DOW JONES & CO PO BOX 30994 NEW YORK, NY 10087 Date(s) debt was incurred _ Last 4 digits of account number 0120	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,300.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.304	Nonpriority creditor's name and mailing address FACTORYVILLE SPORTSMEN CLUB 139 CAREY HILL RD TUNKHANNOCK, PA 18657-5639 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$36.00
	Last 4 digits of account number 6254	Basis for the claim:	
3.305	Nonpriority creditor's name and mailing address FAIRFAX WATER PO BOX 71076 CHARLOTTE, NC 28272-1076 Date(s) debt was incurred _ Last 4 digits of account number 5809	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$8,885.10
3.306	Nonpriority creditor's name and mailing address FAIRFIELD SPORTSMEN'S ASSOC. 9292 CINCINNATI COLUMBUS RD CINCINNATI, OH 45241-5121 Date(s) debt was incurred Last 4 digits of account number 3014	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$27.00
3.307	Nonpriority creditor's name and mailing address FALLING SKIES CORP 8708 S CONGRESS AVE STE B250 AUSTIN, TX 78745-7323 Date(s) debt was incurred _ Last 4 digits of account number 8850	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.308	Nonpriority creditor's name and mailing address FALLS TWP. RIFLE & PISTOL ASSN PO BOX 11 FAIRLESS HILLS, PA 19030-0011 Date(s) debt was incurred _ Last 4 digits of account number 3074	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.309	Nonpriority creditor's name and mailing address FAMILY SUPPORT REGISTRY PO BOX 2171 DENVER, CO 80201-2171 Date(s) debt was incurred _ Last 4 digits of account number 9388	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$124.15
3.310	Nonpriority creditor's name and mailing address FARIBAULT RIFLE & PISTOL CLUB 22447 FAIRBANKS AVE FARIBAULT, MN 55021-8381 Date(s) debt was incurred _ Last 4 digits of account number 5867	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$174.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.311	Nonpriority creditor's name and mailing address FARRELL, DANA P 1200 HARBROOKE AVE ANN ARBOR, MI 48103	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$500.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1198	Is the claim subject to offset? ■ No □ Yes	
3.312	Nonpriority creditor's name and mailing address FEDERAL EXPRESS CORPORATION P.O. BOX 371461 PITTSBURGH, PA 15250 Date(s) debt was incurred _ Last 4 digits of account number 0021	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,040.17
3.313	Nonpriority creditor's name and mailing address FEDRIGO, PATRICIA M. EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number 3837	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$337.50
3.314	Nonpriority creditor's name and mailing address FENSON, BRADLEY 1716 55 ST NW EDMONTON ALBERTA T6L2C3 Date(s) debt was incurred _ Last 4 digits of account number 5835	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,547.00
3.315	Nonpriority creditor's name and mailing address FICHTNER, JOHN R 615 E 110 N LAGRANGE, IN 46761 Date(s) debt was incurred _ Last 4 digits of account number 1283	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$600.00
3.316	Nonpriority creditor's name and mailing address FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO PO BOX 73307 CHICAGO, IL 60673-7307 Date(s) debt was incurred _ Last 4 digits of account number 2080	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$123,664.19
3.317	Nonpriority creditor's name and mailing address FIGUEROA, RICK ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 1331	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$252.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.318	Nonpriority creditor's name and mailing address FIKE, MARK 8192 DAKOTA DR KING GEORGE, VA 22485	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$400.00
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.319	Nonpriority creditor's name and mailing address FIN & FEATHER CLUB OF MASON CO 6977 WEST PARTRIDGE CIR LUDINGTON, MI 49431-9675 Date(s) debt was incurred _ Last 4 digits of account number 1125	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.320	Nonpriority creditor's name and mailing address FIREARMS UNLIMITED, LLC 560 S COUNTY TRL EXETER, RI 02822-3401 Date(s) debt was incurred _ Last 4 digits of account number 4822	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$10.00
3.321	Nonpriority creditor's name and mailing address FIRST DEFENSE FIREARMS INC 6 N MAIN ST STE 202B UXBRIDGE, MA 01569-1871 Date(s) debt was incurred _ Last 4 digits of account number 3706	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$18.00
3.322	Nonpriority creditor's name and mailing address FIRST TIME FIREARMS LLC 2 OAKDALE PL BRANFORD, CT 06405 Date(s) debt was incurred _ Last 4 digits of account number 1019	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.323	Nonpriority creditor's name and mailing address FISCHER, ANDRA V EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number 1261	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?	\$196.65
3.324	Nonpriority creditor's name and mailing address FITZPATRICK, BRADLEY JAMES 345 WOOD ST BATAVIA, OH 45103 Date(s) debt was incurred _ Last 4 digits of account number 9789	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.325	Nonpriority creditor's name and mailing address FLAGLER SPORTS & CONSERVATION PO BOX 351221 PALM COAST, FL 32135-1221 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$24.00
	Last 4 digits of account number 5165	Is the claim subject to offset? ■ No □ Yes	
3.326	Nonpriority creditor's name and mailing address FLEEMAN, EDIE P ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 1672	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$124.41
3.327	Nonpriority creditor's name and mailing address FLYING LEAP FILMS INC 1379 NORTH BROOKHURST CIRCLE CENTERVILLE, UT 84014 Date(s) debt was incurred _ Last 4 digits of account number 0204	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$900.00
3.328	Nonpriority creditor's name and mailing address FLYNN ENTERPRISES INC 45668 TERMINAL DR DULLES, VA 20166 Date(s) debt was incurred _ Last 4 digits of account number 8142	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$346.50
	Nonpriority creditor's name and mailing address FORD CREDIT #55888993 PO BOX 790072 ST LOUIS, MO 63179-0072 Date(s) debt was incurred _ Last 4 digits of account number 7765	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$910.49
3.330	Nonpriority creditor's name and mailing address FORD MOTOR CREDIT BOX 220564 PITTSBURGH, PA 15250 Date(s) debt was incurred _ Last 4 digits of account number 0101	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$595.07
3.331	Nonpriority creditor's name and mailing address FOREMOST DEFENSIVE SOLUTIONS L 962 S 1630 W LEHI, UT 84043-4819 Date(s) debt was incurred _ Last 4 digits of account number 9656	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.332	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	FORSTER, RICHARD M 5 NORTH WHITE TOP RD	Contingent	
	PO BOX 104	Unliquidated	
	FREEBURG, PA 17827	☐ Disputed Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number <u>1280</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.333	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$220.00
	FORT HILL RIFLE & PISTOL CLUB	☐ Contingent	
	12920 GRAMLICH RD SW LAVALE, MD 21502-6114	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9674	Is the claim subject to offset? ■ No □ Yes	
3.334	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,149.30
	FOUR STAR PRINTING	☐ Contingent	
	43671 TRADE CENTER PL.,STE 154	☐ Unliquidated	
	DULLES, VA 20166	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5101	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.335	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,462.50
	FRANK BOSTON III	☐ Contingent	
	2202 CLIPPER PARK ROAD STE 108	☐ Unliquidated	
	BALTIMORE, MD 21211	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0137	Is the claim subject to offset? ■ No □ Yes	
3.336	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,766.00
	FRANK MELLONI	□ Contingent	+0,
	52 BAILEY CT	☐ Unliquidated	
	MIDDLE ISLAND, NY 11953-1301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7187		
		Is the claim subject to offset? ■ No ☐ Yes	
3.337	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20.00
	FRANK MIGNEAULT	☐ Contingent	
	19 PERRY ST	☐ Unliquidated	
	NEWNAN, GA 30263-1918	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2036	Is the claim subject to offset? ■ No □ Yes	
		·	
3.338	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$61.00
	FRANKLIN REVOLVER & RIFLE ASSO	☐ Contingent	
	PO BOX 42 FRANKLIN, NJ 07416-0042	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6377	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.339	Nonpriority creditor's name and mailing address FRED ALLEN 112 BEDFORD COURT MURFREESBORO, TN 37129 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$100.00
	Last 4 digits of account number 1141	Is the claim subject to offset? ■ No □ Yes	
3.340	Nonpriority creditor's name and mailing address FREEPORT NY RIFLE & REVOLVER " 121 CONNECTICUT AVE FREEPORT, NY 11520-1529 Date(s) debt was incurred _ Last 4 digits of account number 7914	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$15.00
3.341	Nonpriority creditor's name and mailing address FRIEDMAN, JOEL ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 4967	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$268.96
3.342	Nonpriority creditor's name and mailing address FRONTIERS TACTICAL TRAINING LL 1817 MCGOUGAN RD FAYETTEVILLE, NC 28303-4178 Date(s) debt was incurred Last 4 digits of account number 4880_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.343	Nonpriority creditor's name and mailing address FULP, ALLISON A 3021 MOORE RD ANDERSON, IN 46011 Date(s) debt was incurred Last 4 digits of account number 0889	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$500.00
3.344	Nonpriority creditor's name and mailing address GARY BENEFIELD 5427 JOHNSON DR # 176 MISSION, KS 66205-2912 Date(s) debt was incurred _ Last 4 digits of account number 5166	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.345	Nonpriority creditor's name and mailing address GARY CROCKETT 1022 LAKEVIEW DR BOUNTIFUL, UT 84010-1507 Date(s) debt was incurred _ Last 4 digits of account number 7658	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address GATEHOUSE CANDLES LLC 69 W MAIN ST WAYNESBORO, PA 17268-1555 Date(s) debt was incurred _ Last 4 digits of account number 9842	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
	Nonpriority creditor's name and mailing address GATEWAY CIVIL LIBERTIES ALLIAN 5133 CROSSWOOD DR SAINT LOUIS, MO 63129-2408 Date(s) debt was incurred _ Last 4 digits of account number _2526_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$186.00
3.348	Nonpriority creditor's name and mailing address GENE GULSETH 28529 APPLEWOOD LN SANTA CLARITA, CA 91384-4339 Date(s) debt was incurred _ Last 4 digits of account number 3325	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.349	Nonpriority creditor's name and mailing address GENERAL ARMY SURPLUS 1256 HALLS CHAPEL RD BOWLING GREEN, KY 42101 Date(s) debt was incurred _ Last 4 digits of account number 1044	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address GEORGE R. WILSON 8563 DIAGONAL 1540 ROAD STUART, OK 74570 Date(s) debt was incurred _ Last 4 digits of account number 1297	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.90
3.351	Nonpriority creditor's name and mailing address GEORGE ROGERO 1 INNSBRUCK RD WASHINGTONVILLE, NY 10992-1071 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$30.00
3.352	Nonpriority creditor's name and mailing address GEORGE SLATES 127 EVA ST WEIRTON, WV 26062-2511 Date(s) debt was incurred _ Last 4 digits of account number 2921	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$24.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
0.55	Name		
3.353	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$34.00
	GERALD BARNES	Contingent	
	62 DESOLATION ROAD	Unliquidated	
	STEVENSON, WA 98648	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1241	Is the claim subject to offset? ■ No □ Yes	
3.354	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	GERALD KRYCESKI	☐ Contingent	
	2662 SE GOWIN DR	☐ Unliquidated	
	PORT ST LUCIE, FL 34952-5576	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0002	Is the claim subject to offset? ■ No □ Yes	
		·	
3.355	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	GERARD BILQUIN	Contingent	
	1469 SE TIDEWATER PL STUART, FL 34997-5597	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8199	Is the claim subject to offset? ■ No □ Yes	
3.356	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$189.43
	GETREU, NANCY	☐ Contingent	,
	EMPLOYEE	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 4838		
	Last 4 digits of account number 4000	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
		is the dailin subject to oriset: — No	
3.357	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$660.00
	GETTY IMAGES (US) INC.	☐ Contingent	
	P.O. BOX 953604	☐ Unliquidated	
	SAINT LOUIS, MO 63195-3604	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4077	Is the claim subject to offset? ■ No □ Yes	
3.358	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	GIDDINGS, CALEB N	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number <u>6282</u>	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.359	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39.00
0.000	GILBERT KEATHLEY	Contingent	φυσ.00
	3309 CALAIS CIRCLE	☐ Contingent ☐ Unliquidated	
	MCKINNEY, TX 75070-4742	☐ Uniliquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 9583	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address GLENN HERMAN 243 W END AVE APT 1208 NEW YORK, NY 10023-3671 Date(s) debt was incurred Last 4 digits of account number 6246_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$42.00
	Nonpriority creditor's name and mailing address GLOBAL BBI LLC 1940 N TUSTIN ST STE 102 ORANGE, CA 92865-4642 Date(s) debt was incurred _ Last 4 digits of account number 0083	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$15.00
	Nonpriority creditor's name and mailing address GLOBAL EXPERIENCE SPECIALISTS INC 7050 LINDEL RD LAS VEGAS, NV 89118 Date(s) debt was incurred _ Last 4 digits of account number 1483	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$10,121.78
3.363	Nonpriority creditor's name and mailing address GLOBAL NEW BEGININGS INC. 4042 W. 82ND COURT MERRILLVILLE, IN 46410 Date(s) debt was incurred _ Last 4 digits of account number 0656	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$520,850.20
	Nonpriority creditor's name and mailing address GLOBAL PHOTOLOGISTS LTD 7248 15H CT NE SAINT PETERSBURG, FL 33702-4604 Date(s) debt was incurred _ Last 4 digits of account number 4060	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$27.00
	Nonpriority creditor's name and mailing address GLOBE-MIAMI GUN CLUB PO BOX 336 GLOBE, AZ 85502-0336 Date(s) debt was incurred _ Last 4 digits of account number 3657	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$42.00
3.366	Nonpriority creditor's name and mailing address GOETZ PRINTING COMPANY, THE 7939 ANGUS COURT SPRINGFIELD, VA 22153 Date(s) debt was incurred _ Last 4 digits of account number 7009	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$24,282.18

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.367	Nonpriority creditor's name and mailing address GOLDEN GUN CLUB 6097 DUNRAVEN ST GOLDEN, CO 80403-1005	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$613.00
	Date(s) debt was incurred _ Last 4 digits of account number 8944	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.368	Nonpriority creditor's name and mailing address GOLDEN TRIANGLE GUN CLUB PO BOX 696 PORT NECHES, TX 77651-0696 Date(s) debt was incurred _ Last 4 digits of account number 5739	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$138.00
3.369	Nonpriority creditor's name and mailing address GOLF PRESS ASSOCIATION 5241 TURNING BRANCH WAY GLEN ALLEN, VA 23059 Date(s) debt was incurred _ Last 4 digits of account number 2829	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,700.00
3.370	Nonpriority creditor's name and mailing address GOOD PRINTERS INC 213 DRY RIVER ROAD BRIDGEWATER, VA 22812 Date(s) debt was incurred _ Last 4 digits of account number 3389	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$11,671.00
3.371	Nonpriority creditor's name and mailing address GOOD SPORTSMAN MARKETING, LLC 3385 ROY ORR BLVD GRAND PRAIRIE, TX 75050 Date(s) debt was incurred _ Last 4 digits of account number 1977	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$8,067.81
3.372	Nonpriority creditor's name and mailing address GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043-1351 Date(s) debt was incurred _ Last 4 digits of account number 4199	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$132,016.49
3.373	Nonpriority creditor's name and mailing address GOPHER RIFLE AND REVOLVER CLUB PO BOX 18023 MINNEAPOLIS, MN 55418-0023 Date(s) debt was incurred _ Last 4 digits of account number 0518	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$85.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.374	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	GOSCHINSKI FIN FEATHER FUR OUT	Contingent	Ų12.00
	606 US HIGHWAY 250 E	☐ Unliquidated	
	ASHLAND, OH 44805	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 0432	Basis for the claim:	
		ls the claim subject to offset? ■ No ☐ Yes	
3.375	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$855,746.40
	GOULD PAPER CORPORATION	☐ Contingent	
	99 PARK AVENUE	☐ Unliquidated	
	10TH FLOOR	☐ Disputed	
	NEW YORK, NY 10016	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0394	ls the claim subject to offset? ■ No ☐ Yes	
3.376	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$122.35
	GRAHAM WOOD	☐ Contingent	
	11250 WAPLES MILL ROAD	☐ Unliquidated	
	FAIRFAX, VA 22030	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3695	<u> </u>	
		ls the claim subject to offset? ■ No ☐ Yes	
3.377	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$254.95
	GRANITE TELECOMMUNICATIONS LLC	☐ Contingent	
	100 NEWPORT AVENUE EXTENSION	☐ Unliquidated	
	QUINCY, MA 02171	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 2391	Basis for the claim: _	
		ls the claim subject to offset? ■ No ☐ Yes	
3.378	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	GREEN HILLS MEDIA & COMMUNICATN	☐ Contingent	
	35 E HORIZON RIDGE	☐ Unliquidated	
	SUITE 110-199	☐ Disputed	
	HENDERSON, NV 89002	Basis for the claim:	
	Date(s) debt was incurred _	-	
	Last 4 digits of account number 2422	ls the claim subject to offset? ■ No ☐ Yes	
3.379	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$262.00
	GREEN TOP SPORTING GOODS	☐ Contingent	
	10193 WASHINGTON HWY	☐ Unliquidated	
	GLEN ALLEN, VA 23059-1959	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5956		
		ls the claim subject to offset? ■ No ☐ Yes	
3.380	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	GREENE COUNTY FISH & GAME ASSO	☐ Contingent	
	PO BOX 64	☐ Unliquidated	
	XENIA, OH 45385-0064	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 4256	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.381	Nonpriority creditor's name and mailing address GREG POOLE 1603 WATERWOOD DR LUTZ, FL 33559-6966	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$12.00
	Date(s) debt was incurred Last 4 digits of account number 0322	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.382	Nonpriority creditor's name and mailing address GREG SONNENBURG 302 E CARLISLE RD THOUSAND OAKS, CA 91361-5303 Date(s) debt was incurred _ Last 4 digits of account number 0629	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$38.00
3.383	Nonpriority creditor's name and mailing address GREG STUBE LLC 11735 E WRIGHT RD SPRINGVILLE, IN 47462 Date(s) debt was incurred _ Last 4 digits of account number 1333	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$300.00
3.384	Nonpriority creditor's name and mailing address GREG SUMMERS PO BOX 334 ADAIRSVILLE, GA 30103-0334 Date(s) debt was incurred _ Last 4 digits of account number 4658	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$199.00
3.385	Nonpriority creditor's name and mailing address GREGORY F. POND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 4005	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$163.77
3.386	Nonpriority creditor's name and mailing address GREGORY GANNON 7425 NEW CARLISLE PK NEW CARLISLE, OH 45344 Date(s) debt was incurred _ Last 4 digits of account number 1301	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$7.29
3.387	Nonpriority creditor's name and mailing address GREGORY RUPP 10709 SW TAWAKONI RD AUGUSTA, KS 67010-8648 Date(s) debt was incurred _ Last 4 digits of account number 7628	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.388	Nonpriority creditor's name and mailing address GREGORY SULLIVAN 9470 S BULLINGTON RD FREDERICKSBURG, IN 47120-8724	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$29.00
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	
3.389	Nonpriority creditor's name and mailing address GROSS SECURITY 146 MAIN ST SPENCER, WV 25276-1408 Date(s) debt was incurred _ Last 4 digits of account number 9055	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$30.00
3.390	Nonpriority creditor's name and mailing address GROSS, WARREN H 6108 TOWNSHIP ROAD 88 FREDERICKTOWN, OH 43019 Date(s) debt was incurred _ Last 4 digits of account number 0134	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$400.00
3.391	Nonpriority creditor's name and mailing address GROUP THERAPY FIREARMS TRAININ 244 SEAL AVE BILOXI, MS 39530-2920 Date(s) debt was incurred _ Last 4 digits of account number 1940	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$15.00
3.392	Nonpriority creditor's name and mailing address GS CUSTOM GUNS & AMMO 11733 66TH ST UNIT 108/111-114 LARGO, FL 33773-5400 Date(s) debt was incurred _ Last 4 digits of account number 9888	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$15.00
3.393	Nonpriority creditor's name and mailing address GUERNSEY OFFICE PROD PO BOX 10846 CHANTILLY, VA 20153 Date(s) debt was incurred _ Last 4 digits of account number 0032	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$62.03
3.394	Nonpriority creditor's name and mailing address GULF COAST SHOOTERS LLC 20 LOBLOLLY CT MANDEVILLE, LA 70448-7551 Date(s) debt was incurred _ Last 4 digits of account number 7035	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$15.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.395		As a fitting a state of fitting that a fit is a fitting to the state of the state o	\$40.00
3.393	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	GUNS-N-SUCH INC. 5402 W FLANDERS RD	Contingent	
	MCHENRY, IL 60050-1302	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 5003	Basis for the claim: _	
	2001 4 digito of associate flumbor	Is the claim subject to offset? ■ No ☐ Yes	
3.396	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
	HALTOM CITY RIFLE AND PISTOL C	☐ Contingent	
	PO BOX 14291	☐ Unliquidated	
	FORT WORTH, TX 76117-0291	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9742	Is the claim subject to offset? ■ No □ Yes	
3.397	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36.00
	HAMBURG RIFLE & PISTOL CLUB	☐ Contingent	
	PO BOX 12	☐ Unliquidated	
	HAMBURG, PA 19526-0012	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5824	Is the claim subject to offset? ■ No □ Yes	
3.398	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$236.00
3.330	HAMDEN FISH & GAME PROT ASC	Contingent	Φ230.00
	PO BOX 5619	☐ Unliquidated	
	HAMDEN, CT 06525	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5648	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.399	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	HAMILTON & WENHAM ROD & GUN CL	☐ Contingent	
	PO BOX 2413	☐ Unliquidated	
	SOUTH HAMILTON, MA 01982-0413	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1937	Is the claim subject to offset? ■ No □ Yes	
3.400	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$56.17
	HANDLON, JAMES	☐ Contingent	
	EMPLOYEE	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 3417	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.401	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	HARLEY LIMEHOUSE, JR	Contingent	,
	PO BOX 540	☐ Unliquidated	
	JOHNS ISLAND, SC 29457-0540	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2469	_	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.402	Nonpriority creditor's name and mailing address HAROLD S BLAIR 1114 N 24TH ST SAINT JOSEPH, MO 64506-2721	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$18.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>9520</u>	Is the claim subject to offset? ■ No □ Yes	
3.403	Nonpriority creditor's name and mailing address HARRISBURG HUNTERS & ANGLERS A 6611 HUNTERS RUN RD HARRISBURG, PA 17111-4828 Date(s) debt was incurred _ Last 4 digits of account number 3530	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.404	Nonpriority creditor's name and mailing address HARRY JACOBS 131 MAPLE PL SOUTH PLAINFIEL, NJ 07080-4528 Date(s) debt was incurred _ Last 4 digits of account number 7969	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$36.00
3.405	Nonpriority creditor's name and mailing address HARRY PEIFFER 104 MARKET STREET, APT. 1 ENOLA, PA 17025 Date(s) debt was incurred _ Last 4 digits of account number 1299	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$73.61
3.406	Nonpriority creditor's name and mailing address HARTMAN & WINNICKI 74 PASSAIC STREET RIDGEWOOD, NJ 07450 Date(s) debt was incurred _ Last 4 digits of account number 0360	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$9,20 5 .25
3.407	Nonpriority creditor's name and mailing address HAT CREEK RIFLE AND PISTOL CLU 21212 OAK KNOLL RD REDDING, CA 96003-7682 Date(s) debt was incurred _ Last 4 digits of account number0329_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$20.00
3.408	Nonpriority creditor's name and mailing address HAUPTMAN HAM LLP 1700 DIAGONAL ROAD SUITE 310 ALEXANDRIA, VA 22314 Date(s) debt was incurred _ Last 4 digits of account number 2351	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$575.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.409	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	HAVILAND, JOHN FRANCIS	☐ Contingent	
	5809 LONGVIEW	☐ Unliquidated	
	MISSOULA, MT 59803	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4098		
		Is the claim subject to offset? ■ No □ Yes	
3.410	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,750.00
	HAYES, BRIAN	☐ Contingent	
	371 CALLISTO LN	☐ Unliquidated	
	NIPOMO, CA 93444	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1276	_	
		Is the claim subject to offset? ■ No □ Yes	
3.411	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	HAZEN D. LANCASTER	☐ Contingent	
	11295 LAUREL WALK DR	☐ Unliquidated	
	LAUREL, MD 20708-3004	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9814	_	
		Is the claim subject to offset? ■ No □ Yes	
3.412	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	HEAD, EDWARD M III	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number 6507	·	
	East 4 digits of account flumber	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.413	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	HEATHER CRAUFORD	☐ Contingent	•
	6310 CLAYBOURN DR	☐ Unliquidated	
	BEAUMONT, TX 77706	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1843	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.414	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	HENRY Z MOSES	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	196 SPAULDING RD	☐ Unliquidated	
	BROOKLYN, CT 06234-1539	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6839		
	· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No ☐ Yes	
3.415	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	HERNANDO SPORTSMAN CLUB INC.	□ Contingent	
	P.O. BOX 10754	☐ Unliquidated	
	BROOKSVILLE, FL 34601	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 6006	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.416	Nonpriority creditor's name and mailing address HERSCHEL JACKSON 145 MERRY WOOD DRIVE ARAB, AL 35106	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$5.69
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1271	Is the claim subject to offset? ■ No ☐ Yes	
3.417	Nonpriority creditor's name and mailing address HI-TECH TACKLE 14369 PARK ORCHARD ON THE LAKE WATERPORT, NY 14571 Date(s) debt was incurred _ Last 4 digits of account number 1026	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$500.00
3.418	Nonpriority creditor's name and mailing address HIGHLAND MINT, THE 4100 NORTH RIVERSIDE DRIVE MELBOURNE, FL 32937 Date(s) debt was incurred _ Last 4 digits of account number 3170	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,400.00
3.419	Nonpriority creditor's name and mailing address HIGHLAND PISTOL & RIFLE CLUB 13312 BELLM RD PO BOX 2 HIGHLAND, IL 62249-0002 Date(s) debt was incurred _ Last 4 digits of account number 3033	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$52.00
3.420	Nonpriority creditor's name and mailing address HILDA SUTTON 2355 WINTERGREEN ROAD COVE CITY, NC 28523 Date(s) debt was incurred _ Last 4 digits of account number 1295	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5.00
3.421	Nonpriority creditor's name and mailing address HNR GUNWORKS LLC 3238 S FLORIDA AVE INVERNESS, FL 34450-6876 Date(s) debt was incurred _ Last 4 digits of account number 1450	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.422	Nonpriority creditor's name and mailing address HODGKINS AND ASSOCIATES 4747 PINNACLE DRIVE BRADENTON, FL 34208, FL 34208 Date(s) debt was incurred _ Last 4 digits of account number 0189	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$4,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.423	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$79.00
0.120	HOLLYWOOD RIFLE AND PISTOL CLU	Contingent	Ψ13.00
	2989 STIRLING RD	☐ Unliquidated	
	DAHIA BEACH, FL 33312-6528	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 7441	Basis for the claim: _	
	Last 4 digits of account number 7 7 7 7	Is the claim subject to offset? ■ No □ Yes	
3.424	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$161.00
	HOLMESBURG FISH & GAME PROTECT	☐ Contingent	
	5100 PENNYPACK ST	☐ Unliquidated	
	PHILADELPHIA, PA 19136-1620	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5124	_	
		Is the claim subject to offset? ■ No □ Yes	
3.425	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	HOLYOKE REVOLVER CLUB INC	☐ Contingent	
	PO BOX 543	☐ Unliquidated	
	HOLYOKE, MA 01041-0543	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 8485	-	
		Is the claim subject to offset? ■ No □ Yes	
3.426	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$44.00
	HOOSIER HILLS RIFLE & PISTOL C	☐ Contingent	
	3520 VOYLES RD	☐ Unliquidated	
	MARTINSVILLE, IN 46151-8412	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1650	Is the claim subject to offset? ■ No □ Yes	
2.407		<u>_</u>	04.050.00
3.427	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,650.00
	HORMAN, BROOK GILBERT 2511 FILMORE ST	☐ Contingent	
	SALT LAKE CITY, UT 84106	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>6340</u>	Is the claim subject to offset? ■ No □ Yes	
3.428	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	HOWARD HARRIMAN	☐ Contingent	
	9909 215TH PLACE SE	☐ Unliquidated	
	SNOHOMISH, WA 98296	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1242	_	
	· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No □ Yes	
3.429	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	HOWARDS GROVE ROD AND GUN CLUB	☐ Contingent	
	519 CARDINAL LN	☐ Unliquidated	
	HOWARDS GROVE, WI 53083-1406	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9460	-	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.430	Nonpriority creditor's name and mailing address HUDSON VALLEY SPORTSMEN'S ASSO 3 BAIN AVE POUGHKEEPSIE, NY 12601-1830	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$98.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7978	Is the claim subject to offset? ■ No □ Yes	
3.431	Nonpriority creditor's name and mailing address HUMAN KINETICS 1607 N. MARKET STREET P.O. BOX 5076 CHAMPAIGN, IL 61820 Date(s) debt was incurred _ Last 4 digits of account number 4523	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$3,093.61
3.432	Nonpriority creditor's name and mailing address HUMBOLDT RIFLE AND PISTOL CLUB 708 2ND AVE N DAKOTA CITY, IA 50529-5118 Date(s) debt was incurred _ Last 4 digits of account number _1277_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$33.00
3.433	Nonpriority creditor's name and mailing address HURRICANE BUTTERFLY HOLDINGS I 100 ANDOVER PARK W STE 150-105 TUKWILA, WA 98188 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address I156, LLC 141 ROBERT E LEE BLVD #247 NEW ORLEANS, LA 70124-2534 Date(s) debt was incurred _ Last 4 digits of account number 8490	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$85.00
3.435	Nonpriority creditor's name and mailing address IAN HILL 1334 OLD COUNTRY LN DAYTON, OH 45414-1921 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$38.00
3.436	Nonpriority creditor's name and mailing address IDM PRODUCTIONS LLC PO BOX 5506 WINTER PARK, FL 32793 Date(s) debt was incurred _ Last 4 digits of account number 0941	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12,150.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.437	Nonpriority creditor's name and mailing address IMAGE DIRECT 200 MONROE AVE	As of the petition filing date, the claim is: Check all that apply.	\$143,206.31
	BUILDING 4 FREDERICK, MD 21701	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 7958	Is the claim subject to offset? ■ No □ Yes	
3.438	Nonpriority creditor's name and mailing address INDIANA STATE RIFLE & PISTOL A 2101 EVANS AVE VALPARAISO, IN 46383-4007 Date(s) debt was incurred _ Last 4 digits of account number 3016_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$18.00
3.439	Nonpriority creditor's name and mailing address INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DR AKRON, OH 44333 Date(s) debt was incurred _ Last 4 digits of account number 2393	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$836,828.27
3.440	Nonpriority creditor's name and mailing address INGSOC DEFENSIVE LLC PO BOX 1483 MEDINA, OH 44258-1483 Date(s) debt was incurred _ Last 4 digits of account number 0382	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8.00
3.441	Nonpriority creditor's name and mailing address IOWA FIREARMS COALITION CORPORATION 10201 UNIVERSITY AVE # A15-244 CLIVE, IA 50325-6400 Date(s) debt was incurred _ Last 4 digits of account number 6128	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,000.00
3.442	Nonpriority creditor's name and mailing address IRON MOUNTAIN P.O.BOX 27128 NEW YORK, NY 10087-7128 Date(s) debt was incurred _ Last 4 digits of account number 0250	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$94.60
3.443	Nonpriority creditor's name and mailing address IRON MOUNTAIN INTELLECTUAL PROPERTY MANA 2100 NORCROSS PARKWAY SUITE 150 NORCROSS, GA 30071 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$200.00
	Last 4 digits of account number <u>0970</u>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.444	Nonpriority creditor's name and mailing address IRON SYKES CONSULTING LLC 12 COUNTRY ACRES DR CAPE MAYCOURT HOUSE, NJ 08210-2091	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$15.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6060	Is the claim subject to offset? ■ No □ Yes	
3.445	Nonpriority creditor's name and mailing address IZAAK WALTON LEAGUE OF AMERICA PO BOX 118 DAMASCUS, MD 20872-0118 Date(s) debt was incurred _ Last 4 digits of account number 2559	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$8.00
3.446	Nonpriority creditor's name and mailing address J JENKINS SONS CO INC 1801 WHITEHEAD RD BALTIMORE, MD 21207 Date(s) debt was incurred _ Last 4 digits of account number 1266	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$11,095.00
3.447	Nonpriority creditor's name and mailing address J&A MARKETING LLC 200 COMPASS CIRCLE NORTH KINGSTOWN, RI 02852 Date(s) debt was incurred _ Last 4 digits of account number 6940	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$17,712.60
3.448	Nonpriority creditor's name and mailing address J3 STRATEGIES LTD. P.O. Box 19762 RENO, NV 89511 Date(s) debt was incurred _ Last 4 digits of account number 0165	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,500.00
3.449	Nonpriority creditor's name and mailing address JACK FLIPPO, JR. 125 HAWK SPRINGS DRIVE MCLOUD, OK 74851 Date(s) debt was incurred _ Last 4 digits of account number 1061	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5.34
3.450	Nonpriority creditor's name and mailing address JACOB KELLNER 325 INDUSTRIAL DR COLUMBIANA, OH 44408-1551 Date(s) debt was incurred _ Last 4 digits of account number 0364	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$80.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	JACOBS, GABRIEL JOSEPH	☐ Contingent	
	4421 W ROCKWOOD DR	☐ Unliquidated	
	TUCSON, AZ 85741	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1098	Is the claim subject to offset? ■ No □ Yes	
3.452	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	JAMES CHARLES MCDANIEL	☐ Contingent	
	1614 GRETNA HOOK LN	☐ Unliquidated	
	GRAND RIDGE, FL 32442-4086	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>5227</u>	Is the claim subject to offset? ■ No □ Yes	
3.453	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	JAMES E. LEWIS	☐ Contingent	
	4075 LOTT CT	☐ Unliquidated	
	MURRYSVILLE, PA 15668-9751	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8917	Is the claim subject to offset? ■ No □ Yes	
3.454	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	JAMES GORDER	☐ Contingent	ψ00.00
	1224 CHERRY STREET	☐ Unliquidated	
	WENATCHEE, WA 98801	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1243	Basis for the claim: _	
-	Last 4 digits of account number 1240	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	JAMES REDDEN	☐ Contingent	
	209 W MECHANIC ST	☐ Unliquidated	
	ROCKTON, IL 61072	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3303	Is the claim subject to offset? ■ No □ Yes	
3.456	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	JAMES V FLAIM	☐ Contingent	
	2 WALNUT ST	☐ Unliquidated	
	DELANO, PA 18220	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1234	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Yes	
3.457	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	JAMES, GERALD L	☐ Contingent	
	17556 CHASE ST	☐ Unliquidated	
	NORTHRIDGE, CA 91325	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1490	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.458	Nonpriority creditor's name and mailing address JARVIS FIREARMS TRAINING LLC 3608 GOLD CREST LN ROSAMOND, CA 93560-6804 Date(s) debt was incurred _ Last 4 digits of account number 4800	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$60.00
		Is the claim subject to offset? ■ No □ Yes	
3.459	Nonpriority creditor's name and mailing address JASON GRUNDY 3111 HAGLEY CT FAYETTEVILLE, NC 28306-7817 Date(s) debt was incurred _ Last 4 digits of account number 8717	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.460	Nonpriority creditor's name and mailing address JASON KLINNER 205 N 27TH ST QUINCY, IL 62301-3727 Date(s) debt was incurred _ Last 4 digits of account number 9034	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00
3.461	Nonpriority creditor's name and mailing address JASON MARSHALL 241 GASHELL RUN RD TRIADELPHIA, WV 26059-1016 Date(s) debt was incurred _ Last 4 digits of account number 3714	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.462	Nonpriority creditor's name and mailing address JASON RODRIGUEZ 331 S. ST. SE AUBURN, WA 98002 Date(s) debt was incurred _ Last 4 digits of account number 1244	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$22.00
3.463	Nonpriority creditor's name and mailing address JAY BROWN 14921 EVER GREEN STREET N ANDOVER, MN 55304 Date(s) debt was incurred _ Last 4 digits of account number 1366	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$69.95
3.464	Nonpriority creditor's name and mailing address JEFFREY R WHITE 139 TULIP LN PETERSTOWN, WV 24963 Date(s) debt was incurred _ Last 4 digits of account number 2583	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address JENKINS, CURTIS S ADDRESS REDACTED Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$2,828.46
	Last 4 digits of account number 3114	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address JENKINS, ROBERT W. EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number 2964	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$272.21
	Nonpriority creditor's name and mailing address JENNIFER L KREMPIN & ASSOCIATES LLC 500 MONTGOMERY ST SUITE 400 ALEXANDRIA, VA 22308 Date(s) debt was incurred _ Last 4 digits of account number 0347	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,962.50
	Nonpriority creditor's name and mailing address JEREMY UNDERWOOD 3410 LEAH CT. SE LACEY, WA 98503 Date(s) debt was incurred _ Last 4 digits of account number 1245	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$30.00
3.469	Nonpriority creditor's name and mailing address JESSAMY BRIGHT 278 S 5TH AVENUE MIDDLEPORT, OH 45760-1112 Date(s) debt was incurred _ Last 4 digits of account number 9614	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.470	Nonpriority creditor's name and mailing address JOANNE DANGELO 1473 BONNER SPRINGS DR. HENDERSON, NV 89052 Date(s) debt was incurred _ Last 4 digits of account number 1306	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$10.55
3.471	Nonpriority creditor's name and mailing address JOE BOB OUTFITTERS 4850 GENERAL HAYS RD HAYS, KS 67601-6002 Date(s) debt was incurred _ Last 4 digits of account number 0598	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$42.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.472	Name	As of the notition filling date the claim is Charlett that such	\$409.00
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$108.00
	JOE HOLDMANN PO BOX 743	Contingent	
	NORTH BEND, OR 97459-0059	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number <u>6069</u>	Is the claim subject to offset? ■ No □ Yes	
3.473	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	JOHN A MONDELLI	☐ Contingent	
	PO BOX 210932	☐ Unliquidated	
	NASHVILLE, TN 37221-0932	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9941	Is the claim subject to offset? ■ No □ Yes	
3.474	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$115.55
	JOHN ABRANT	☐ Contingent	·
	3350 N. DURANGO DRIVE, APT. 1085	☐ Unliquidated	
	LAS VEGAS, NV 89129	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1375	Is the claim subject to offset? ■ No □ Yes	
		<u> </u>	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	JOHN DEMMIE	☐ Contingent	
	7420 DUNQUIN CT	☐ Unliquidated	
	CLIFTON, VA 20124-1834	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5038	Is the claim subject to offset? ■ No □ Yes	
3.476	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	JOHN DURAN	☐ Contingent	¥
	1161 MILO CIR # 8	☐ Unliquidated	
	LAFAYETTE, CO 80026-3243	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5658	_	
		Is the claim subject to offset? ■ No □ Yes	
3.477	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$58.00
	JOHN OHMAN	☐ Contingent	
	110 DE MONTLUZIN AVE	☐ Unliquidated	
	BAY SAINT LOUIS, MS 39520-4506	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6068	Is the claim subject to offset? ■ No □ Yes	
3.478	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	JOHN S MAHIN	Contingent	φ13.00
	2395 S GROUSE MEADOW DR	☐ Contingent☐ Unliquidated	
	COEUR D ALENE, ID 83814-6205		
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1503	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.479	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7.32
0.473	JOHN STEGER		\$1.32
	18801 GRENADA LANE 15	☐ Contingent	
	HOUSTON, TX 77058	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 1290	Is the claim subject to offset? ■ No □ Yes	
3.480	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5.15
	JOHN TIVVIS	☐ Contingent	
	650 STREAKER ROAD	☐ Unliquidated	
	SYKESVILLE, MD 21784	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1307	_	
		Is the claim subject to offset? ■ No □ Yes	
3.481	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,035.49
	JOHN W. LUCE REVOCABLE TRUST	Contingent	
	321 HENDERSON BLVD	☐ Unliquidated	
	TAMPA, FL 33609	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2500	_	
		Is the claim subject to offset? ■ No □ Yes	
3.482	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,830.00
	JOHNSTON, JEFF	☐ Contingent	
	6898 WHITTON CIRCLE	☐ Unliquidated	
	GAINESVILLE, VA 20155	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0048		
		Is the claim subject to offset? ■ No □ Yes	
3.483	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$440.00
	JOHNSTON, TJ	☐ Contingent	
	1026 N TUSTIN ST	☐ Unliquidated	
	ORANGE, CA 92867	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>6506</u>	Is the claim subject to offset? ■ No □ Yes	
3.484	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
0.704	JOHNSTOWN RIFLE & PISTOL CLUB	Contingent	φ10.00
	PO BOX 1148	_	
	JOHNSTOWN, PA 15907-1148	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 5112	Is the claim subject to offset? ■ No □ Yes	
3.485	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$68.00
	JON SMETANA	Contingent	Ψ00.00
	22525 FAIRMOUNT BLVD		
	SHAKER HEIGHTS, OH 44118-4829	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred Last 4 digits of account number 0028	Basis for the claim: _	
	Last + digits of account number VV20	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.486	Nonpriority creditor's name and mailing address JONATHAN BURSTYN 2838 W TOUHY AVE UNIT B CHICAGO, IL 60645	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0967</u>	Is the claim subject to offset? ■ No □ Yes	
3.487	Nonpriority creditor's name and mailing address JONES, DONALD M GREAT GRAY IMAGERY P O BOX 753 TROY, MT 59935 Date(s) debt was incurred Last 4 digits of account number 4099	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,000.00
3.488	Nonpriority creditor's name and mailing address JOSE R RAMOS PELLET 1917 NUTHATCH RD FAYETTEVILLE, NC 28304-4766 Date(s) debt was incurred Last 4 digits of account number 5526_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.489	Nonpriority creditor's name and mailing address JOSEPH FARRIS SHAHOUD 2440 AUGUSTA HWY STE A, PMB 20 LEXINGTON, SC 29072 Date(s) debt was incurred _ Last 4 digits of account number 1149	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$42.00
3.490	Nonpriority creditor's name and mailing address JOSEPH M CELLUCCI 1725 REED RD NE STE 6 LELAND, NC 28451 Date(s) debt was incurred _ Last 4 digits of account number 2520_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.491	Nonpriority creditor's name and mailing address JOSHUA RAY JENNINGS 13728 MARTINSVILLE HWY CASCADE, VA 24069 Date(s) debt was incurred _ Last 4 digits of account number 1160	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.492	Nonpriority creditor's name and mailing address JOURNEY, PHIL ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 1303	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$4,193.63

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address JP SQUARED CONSULTING INC 6972 W 81ST AVE ARVADA, CO 80003-2015	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$54.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9103	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address JUCHNOWSKI, SERENA MARIE 2930 FARNHAM ROAD RICHFILED, OH 44286 Date(s) debt was incurred _ Last 4 digits of account number 8479	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$800.00
	Nonpriority creditor's name and mailing address JUDSON CROSSLAND 38 SPRUCE CT DURANGO, CO 81301-7213 Date(s) debt was incurred _ Last 4 digits of account number 0650	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$8.00
	Nonpriority creditor's name and mailing address JULIAN F. BEALE III 51 CONY STREET AUGUSTA, ME 04330-5236 Date(s) debt was incurred _ Last 4 digits of account number 0127	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,000.00
	Nonpriority creditor's name and mailing address JULIO SALAZAR 4018 LOUISE DR BEEVILLE, TX 78102-2114 Date(s) debt was incurred _ Last 4 digits of account number 2460	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
	Nonpriority creditor's name and mailing address JUNEAU RIFLE & PISTOL CLUB PO BOX 32836 JUNEAU, AK 99803-2836 Date(s) debt was incurred _ Last 4 digits of account number 3063	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$27.00
	Nonpriority creditor's name and mailing address JURIS DAY, ATTORNEYS AT LAW 10521 JUDICIAL DRIVE STE 200 FAIRFAX, Virginia 22030-0000 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5,827.99

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.500	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,620.50
	K & L GATES LLP	☐ Contingent	V 10,020100
	599 LEXINGTON AVE	☐ Unliquidated	
	NEW YORK, NY 10022	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 5939	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.501	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	K3 TACTICAL LLC	☐ Contingent	
	119 TAMIAMI TRAIL STE D	☐ Unliquidated	
	PORT CHARLOTTE, FL 33953-4555	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0954</u>	Is the claim subject to offset? ■ No □ Yes	
0.500			44.40=.44
3.502	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,427.61
	KANSAS DEPT OF REVENUE	Contingent	
	915 SW HARRISON ST	Unliquidated	
	TOPEKA, KS 66625-5000	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4850	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.503	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$66.00
	KARL GREG NELSON	☐ Contingent	
	1641 LAPORTE DRIVE	☐ Unliquidated	
	ROSEVILLE, CA 95747-5801	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9652	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.504	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	KARL LANDER	☐ Contingent	
	3395 7 1/2 MILE ROAD	☐ Unliquidated	
	UNION CITY, MI 49094	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1355	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.505	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.94
	KARL SOKOL	☐ Contingent	
	572 RTE 376	☐ Unliquidated	
	HOPEWELL JUNCTION, NY 12533	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1374	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.506	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,853.42
	KASTLE SYSTEMS, LLC	☐ Contingent	
	6402 ARLINGTON BLVD.	☐ Unliquidated	
	FALLS CHURCH, VA 22042	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3607	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? - No - res	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
2.507		As a fitting a state of fitting that a fit is a fitting to the state of the state o	644.45
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11.15
	KATHY MOYERS P.O. BOX 5	Contingent	
	JACKSONVILLE, VT 05342-0005	Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 9972	Basis for the claim: _	
	Last 4 digits of account number 3372	Is the claim subject to offset? ■ No □ Yes	
3.508	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36.00
	KBTN INC	☐ Contingent	
	284 SOUTHERN RD	☐ Unliquidated	
	EL CAJON, CA 92020-2743	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>5385</u>	Is the claim subject to offset? ■ No □ Yes	
3.509	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	KD GRAYSON LLC	☐ Contingent	
	2763 FRONTIER	☐ Unliquidated	
	SPRING BRANCH, TX 78070	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1287	Is the claim subject to offset? ■ No □ Yes	
3.510	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.29
	KEENE, DAVID	Contingent	Ψ223.23
	ADDRESS REDACTED		
		☐ Disputed	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 2888	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.511	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	KENNETH E. KRAIG	☐ Contingent	
	240 E. PEALE DRIVE	☐ Unliquidated	
	SHELTON, WA 98584	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1249	Is the claim subject to offset? ■ No □ Yes	
3.512	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	KENNETH HEIDKAMP	☐ Contingent	
	553 KING ST	☐ Unliquidated	
	MIDDLEBURY, CT 06762-2838	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2591		
		Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	KENNETH KELSAY	☐ Contingent	
	14 EASTGROVE CT	☐ Unliquidated	
	COLUMBIA, SC 29212-2404	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5699</u>	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.514	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	KEVIN L WIGTON	Contingent	Ψ12.00
	7095 KESSLING ST	_	
	DAVISON, MI 48423-2443	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 1335	Is the claim subject to offset? ■ No □ Yes	
3.515	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39.00
	KEYSTONE SPORTSMEN ASSOC	☐ Contingent	
	76 SHIPTON ST	☐ Unliquidated	
	MIFFLINBURG, PA 17844-1430	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4476	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.516	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,455.30
	KINGPORT INDUSTRIES, LLC	☐ Contingent	
	1912 SHERMER RD.	☐ Unliquidated	
	NORTHBROOK, IL 60062	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4134	_	
		Is the claim subject to offset? ■ No □ Yes	
3.517	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	KINGS FIREARMS & MORE LLC	☐ Contingent	
	505 N GARDEN ST	☐ Unliquidated	
	COLUMBIA, TN 38401-3219	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 2663	Basis for the claim: _	
	East 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.518	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$373,374.69
	KIRKLAND &ELLIS	☐ Contingent	
	655 FIFTEENTH STREET, NW	☐ Unliquidated	
	WASHINGTON, DC 20005	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1999	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.519	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$87.00
	KISKI TOWNSHIP SPORTSMENS ASSO	☐ Contingent	
	192 WILSON RD	☐ Unliquidated	
	AVONMORE, PA 15618	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1287	Basis for the claim: _	
	Last 4 digits of account number 1201	Is the claim subject to offset? ■ No □ Yes	
3.520	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
0.020	KNUPP, JEREMIAH	☐ Contingent	, ,
	3289 RALSTON RD	☐ Unliquidated	
	HARRISONBURG, VA 22802	☐ Disputed	
	Date(s) debt was incurred	·	
	——————————————————————————————————————	Basis for the claim: _	
	Last 4 digits of account number 3449	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address KOJAK GRAPHIC COMMUNICATIONS PO BOX 767 WESTMINSTER, MD 21158 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$791.62
	Last 4 digits of account number 1208	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.522	Nonpriority creditor's name and mailing address KONICA MINOLTA PREMIER FINANCE P.O. BOX 790448 ST. LOUIS, MO 63179 Date(s) debt was incurred Last 4 digits of account number 1503	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$996.40
3.523	Nonpriority creditor's name and mailing address KONIK & COMPANY INC 7535 N LINCOLN AVE SKOKIE, IL 60076 Date(s) debt was incurred _ Last 4 digits of account number 4946	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$153,796.26
3.524	Nonpriority creditor's name and mailing address KONOCTI ROD & GUN CLUB PO BOX 551 LAKEPORT, CA 95453-0551 Date(s) debt was incurred _ Last 4 digits of account number 1355	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$159.00
3.525	Nonpriority creditor's name and mailing address KOUNT INC 917 S LUSK ST SUITE 300 BOISE, ID 83706 Date(s) debt was incurred _ Last 4 digits of account number 2849	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,350.00
3.526	Nonpriority creditor's name and mailing address KRASNE'S INC. 2222 COMMERICAL ST SAN DIEGO, CA 92113 Date(s) debt was incurred Last 4 digits of account number 0518	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,516.32
3.527	Nonpriority creditor's name and mailing address KRISTEN DODD PO BOX 654 MANDEVILLE, LA 70470-0654 Date(s) debt was incurred _ Last 4 digits of account number 1128	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$60.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
2 500	Name	As of the court of the date the date to the second	¢47.00
3.528	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17.00
	KRISTIN GRANGE	Contingent	
	1274 S 9TH ST	Unliquidated	
	LAS VEGAS, NV 89104-1553	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8813	Is the claim subject to offset? ■ No □ Yes	
3.529	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	KRISTINE TRUSIAK	☐ Contingent	
	74 DELAWARE AVE	☐ Unliquidated	
	VILLAS, NJ 08251-3064	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0455</u>	Is the claim subject to offset? ■ No □ Yes	
		, , , , , , , , , , , , , , , , , , ,	A 440 T 00 00
3.530	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$116,762.00
	KRUEGER ASSOCIATES INC	Contingent	
	105 COMMERCE DRIVE	Unliquidated	
	ASTON, PA 19014	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 7686	Is the claim subject to offset? \blacksquare No \square Yes	
3.531	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	KULECK, WALTER	☐ Contingent	ψ1,400.00
	3309 BATH HEIGHTS DRIVE		
	CUYAHOGA FALLS, OH 44223-3759	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2025	Is the claim subject to offset? ■ No □ Yes	
3.532	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51.00
	KURBURSKI WEB DEVELOPMENT, LLC	☐ Contingent	
	205 S 5TH ST STE 18	☐ Unliquidated	
	LEAVENWORTH, KS 66048-2602	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7546		
		Is the claim subject to offset? ■ No ☐ Yes	
3.533	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	L & T FIREARMS TRAINING	☐ Contingent	
	6787 REDMAN ST	☐ Unliquidated	
	WESTLAND, MI 48185-2740	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6350		
		Is the claim subject to offset? ■ No ☐ Yes	
3.534	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	LAEMLEIN,THOMAS A.	☐ Contingent	
	83 LINCOLN MILLS ROAD	☐ Unliquidated	
	EAST ROCHESTER, NY 14445	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 6021	Basis for the claim: _	
	-	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.535	Nonpriority creditor's name and mailing address LAFAYETTE GUN CLUB OF VA INC PO BOX 2037 YORKTOWN, VA 23692-2037 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$96.00
	Last 4 digits of account number 6265	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address LAKE NORMAN FIREARMS TRAINING 8420 STREAMVIEW DR APT D HUNTERSVILLE, NC 28078 Date(s) debt was incurred _ Last 4 digits of account number 6000	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
	Nonpriority creditor's name and mailing address LAN SMITH SOSOLIK PLLC 12221 MERIT DR SUITE 825 DALLAS, TX 75251 Date(s) debt was incurred Last 4 digits of account number 1308	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$49,948.00
	Nonpriority creditor's name and mailing address LANCASTER SAFETY CONSULTING INC 910 SHEARTON DR SUITE 425 MARS, PA 16046 Date(s) debt was incurred _ Last 4 digits of account number 0146	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$7,974.00
3.539	Nonpriority creditor's name and mailing address LANCE DASHEFSKY 169 W 73RD ST APT 10 NEW YORK, NY 10023-2946 Date(s) debt was incurred _ Last 4 digits of account number 5774	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$30.00
	Nonpriority creditor's name and mailing address LANFORD, JR., HERBERT A ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 5772	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$162.00
3.541	Nonpriority creditor's name and mailing address LARAMIE COUNTY SHOOTING SPORTS 13802 BULLSEYE BOULEVARD CHEYENNE, WY 82009 Date(s) debt was incurred _ Last 4 digits of account number 7249	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$27.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.542	Nonpriority creditor's name and mailing address LARRY LAMBERT 1803 EUSTIS STREET SAINT PAUL, MN 55113 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.10
	Last 4 digits of account number <u>0981</u>	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address LARRY QUANDAHL 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 2346	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$50.00
	Nonpriority creditor's name and mailing address LARRY RODRIGUE P.O. BOX 174 SEABECK, WA 98380 Date(s) debt was incurred _ Last 4 digits of account number 1211	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5.75
	Nonpriority creditor's name and mailing address LAUREN FRIEDMAN 237 N BRYAN ST ARLINGTON, VA 22201-1418 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
	Nonpriority creditor's name and mailing address LAWRENCE HIMBURG 334 CAMELOT CIR MALABAR, FL 32950-4403 Date(s) debt was incurred _ Last 4 digits of account number 1041	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00
	Nonpriority creditor's name and mailing address LEAD CARPET FIREARMS & SAFETY 2732 SCENIC DR APT 305 MARQUETTE, MI 49855 Date(s) debt was incurred _ Last 4 digits of account number 0088	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
	Nonpriority creditor's name and mailing address LEE VANDOMELEN 4380 NW LEISY ROAD HILLSBORO, OR 97124 Date(s) debt was incurred _ Last 4 digits of account number 7444	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$9.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address LEE, WILLES ADDRESS REDACTED Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$207.87
	Last 4 digits of account number 3480	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address LEMON GROVE ROD & GUN CLUB PO BOX 1585 LEMON GROVE, CA 91946-1585 Date(s) debt was incurred _ Last 4 digits of account number 8274	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$74.00
	Nonpriority creditor's name and mailing address LET'S GO BABY, LLC 3705 W ELM ST MCHENRY, IL 60050-4357 Date(s) debt was incurred _ Last 4 digits of account number 0879	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.552	Nonpriority creditor's name and mailing address LETT DIRECT INC. 7711 HOLLES DRIVE NW WILLIAMSBURG, MI 49690-9604 Date(s) debt was incurred _ Last 4 digits of account number 9105	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$166.50
	Nonpriority creditor's name and mailing address LEVEL 1 FIREARMS SAFETY AND TR 3313 W CHERRY LANE MERIDIAN, ID 83642-1119 Date(s) debt was incurred _ Last 4 digits of account number 9638	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$171.00
	Nonpriority creditor's name and mailing address LEWISTOWN PISTOL CLUB INC 118 QUARTZ DR BELLEFONTE, PA 16823-7504 Date(s) debt was incurred _ Last 4 digits of account number 3624	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
	Nonpriority creditor's name and mailing address LIBERTY MUTUAL GROUP REMITTANCE PROCESSING CENTER P O BOX 8500 DOVER, NH 03821-8500 Date(s) debt was incurred _ Last 4 digits of account number 5834	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$989.91

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.556	Nonpriority creditor's name and mailing address LILIANA HERNANDEZ 11930 SW 35TH ST MIAMI, FL 33175-3139	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$66.00
	Date(s) debt was incurred _ Last 4 digits of account number 8594	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.557	Nonpriority creditor's name and mailing address LIVINGSTON GUN CLUB 7718 W PARKWAY ST DETROIT, MI 48239-1097 Date(s) debt was incurred _ Last 4 digits of account number 8586	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.558	Nonpriority creditor's name and mailing address LOCKTON COMPANIES P O BOX 802707 KANSAS CITY, MO 64180-2707 Date(s) debt was incurred _ Last 4 digits of account number 2522	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,731.00
3.559	Nonpriority creditor's name and mailing address LONE PINE HUNTERS CLUB 146 DOW RD HOLLIS, NM 03049-6505 Date(s) debt was incurred _ Last 4 digits of account number 5800	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$45.00
3.560	Nonpriority creditor's name and mailing address LONG ISLAND WOMEN'S FIREARM CL 543 15TH ST WEST BABYLON, NY 11704 Date(s) debt was incurred _ Last 4 digits of account number 1960	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.561	Nonpriority creditor's name and mailing address LORI WICEN 3179 MOZART RD FURLONG, PA 18925-1414 Date(s) debt was incurred _ Last 4 digits of account number 2656	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$74.00
3.562	Nonpriority creditor's name and mailing address LOS LUNAS GUN CLUB PO BOX 1598 PERALTA, NM 87042-1598 Date(s) debt was incurred _ Last 4 digits of account number 6662	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$20.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.563	Nonpriority creditor's name and mailing address LOST CREEK CONSERVATION CLUB I 2393 N TABORTOWN ST TERRE HAUTE, IN 47803-9688	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$51.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0120	Is the claim subject to offset? ■ No □ Yes	
3.564	Nonpriority creditor's name and mailing address LOUDERBACK'S FIDDLEBACKERS P.O. BOX 992402 PMALLOY@SNOWCREST.NET REDDING, CA 96001 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$25.00
3.565	Nonpriority creditor's name and mailing address LOUISE A FIELDS 5726 HIGHBURY CT HOUSTON, TX 77084-6480 Date(s) debt was incurred _ Last 4 digits of account number 9684	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$36.00
3.566	Nonpriority creditor's name and mailing address LOUISE STEIN 2713 W 155TH ST GARDENA, CA 90249-4501 Date(s) debt was incurred _ Last 4 digits of account number 4230	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
3.567	Nonpriority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE PO BOX 3138 BATON ROUGE, LA 70821-3138 Date(s) debt was incurred _ Last 4 digits of account number 6735	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$2,570.00
3.568	Nonpriority creditor's name and mailing address LU ZHI LIU 369 COOLIDGE AVE FORT LEE, NJ 07024-5053 Date(s) debt was incurred _ Last 4 digits of account number 0926	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$15.00
3.569	Nonpriority creditor's name and mailing address LUANN MOYER 401 JEANNE DR MELBOURNE, FL 32935-6810 Date(s) debt was incurred _ Last 4 digits of account number 0162	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.570	Nonpriority creditor's name and mailing address LUTHER HALL 11015 71ST DR LIVE OAK, FL 32060-7188	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$12.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5811	Is the claim subject to offset? ■ No ☐ Yes	
3.571	Nonpriority creditor's name and mailing address LYTLE SOULE & FELTY 1200 ROBINSON RENAISSANCE 119 NORTH ROBINSON OKLAHOMA CITY, OK 73102 Date(s) debt was incurred _ Last 4 digits of account number 0898	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$2,526.70
3.572	Nonpriority creditor's name and mailing address MACCABEE GUNS LLC 6542 4TH ST NW ALBUQUERQUE, NM 87107-5813 Date(s) debt was incurred _ Last 4 digits of account number 9889	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.573	Nonpriority creditor's name and mailing address MADE IN USA FRAMING LLC 250 CENTER CT VENICE, FL 34285 Date(s) debt was incurred _ Last 4 digits of account number 1846	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$270.00
3.574	Nonpriority creditor's name and mailing address MAGDALENA MORDAUNT 3037 ANDRETTI LN HENDERSON, NV 89052-4144 Date(s) debt was incurred _ Last 4 digits of account number 6958	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$42.00
3.575	Nonpriority creditor's name and mailing address MAILFINANCE 478 WHEELERS FARM RD MILFORD, CT 06461 Date(s) debt was incurred Last 4 digits of account number 6711	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$3,547.75
3.576	Nonpriority creditor's name and mailing address MALENE THOMPSON 4391 SUNSET DR RISING FAWN, GA 30738-5127 Date(s) debt was incurred _ Last 4 digits of account number 5062	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$42.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.577	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	MALISSA ROSE	□ Contingent	,
	9966 SOLANO RD	☐ Unliquidated	
	VICTORVILLE, CA 92392	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1150	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to offset? No Yes	
3.578	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	MANCHESTER HUNT CLUB INC.	☐ Contingent	
	404 MALONEY ROAD	☐ Unliquidated	
	POUGHKEEPSIE, NY 12603	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9570	Is the claim subject to offset? ■ No □ Yes	
3.579	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$411.00
	MANHATTAN WILDLIFE ASSOCIATION	☐ Contingent	
	4040 RAVALLI ST APT 91	☐ Unliquidated	
	BOZEMAN, MT 59718-6307	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number 5546	Basis for the claim: _	
	<u></u>	Is the claim subject to offset? ■ No ☐ Yes	
3.580	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.00
	MANSFIELD FISH & GAME	☐ Contingent	
	PO BOX 261	☐ Unliquidated	
	MANSFIELD, MA 02048-0261	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 3655	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.581	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	MARK A LEE SR	☐ Contingent	
	2612 SOMERSET DR	☐ Unliquidated	
	NASHVILLE, TN 37217-3909	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9040		
		Is the claim subject to offset? ■ No ☐ Yes	
3.582	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	MARK BRADLEY MAYES	☐ Contingent	
	3080 PEPPERWOOD DR	☐ Unliquidated	
	LAKE HAVASU CIT, AZ 86404-3930	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9796	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.583	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	MARK KAYSER ENTERPRISES	☐ Contingent	<u> </u>
	167 KEYSTONE ROAD	☐ Unliquidated	
	SHERIDAN, WY 82801	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7377	_	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.584	Nonpriority creditor's name and mailing address MARK KINDEL 114 27TH STREET NE PUYALLUP, WA 98372	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$30.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1227	Is the claim subject to offset? ■ No □ Yes	
3.585	Nonpriority creditor's name and mailing address MARK PALMISANO 302 DOGWOOD LN FAIRVIEW HEIGHT, IL 62208-2412 Date(s) debt was incurred _ Last 4 digits of account number 8734	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.586	Nonpriority creditor's name and mailing address MARRIOTTSVILLE MUZZLE LOADERS 1815 NORFOLK RD GLEN BURNIE, MD 21061-4351 Date(s) debt was incurred _ Last 4 digits of account number 3569	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.587	Nonpriority creditor's name and mailing address MARSHALL & POPP 611 2ND STREET NE SUITE 1 WASHINGTON, DC 20002 Date(s) debt was incurred _ Last 4 digits of account number 3808	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5,000.00
3.588	Nonpriority creditor's name and mailing address MARTIN COUNTY SPORTSMEN'S ASSO PO BOX 1306 STUART, FL 34995-1306 Date(s) debt was incurred Last 4 digits of account number 7911_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$51.00
3.589	Nonpriority creditor's name and mailing address MARTIN VAUGHN 4184 HIGHWAY C GERALD, MO 63037-1327 Date(s) debt was incurred _ Last 4 digits of account number 6949	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address MARYLAND DIGITAL COPIER 9590 LYNN BUFF COURT SUITE 12 LAUREL, MD 20723 Date(s) debt was incurred _ Last 4 digits of account number 6532	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,195.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.591	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	MARYLAND TRANSPORTATION		Ψ0.00
	AUTHORITY	Contingent	
	PO BOX 17600	☐ Unliquidated	
	BALTIMORE, MD 21297	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3159	Is the claim subject to offset? ■ No ☐ Yes	
3.592	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,267.33
	MASERGY COMMUNICATIONS, INC	☐ Contingent	
	2740 N DALLAS PKWY	☐ Unliquidated	
	SUITE 260	☐ Disputed	
	PLANO, TX 75093	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>8826</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.593	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$54.00
	MASS FIREARMS SCHOOL	☐ Contingent	70
	39 GREENDALE AVE	☐ Unliquidated	
	NEEDHAM, MA 02494-2128	☐ Disputed	
	Date(s) debt was incurred	·	
		Basis for the claim: _	
	Last 4 digits of account number 4336	Is the claim subject to offset? ■ No ☐ Yes	
3.594	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
	MASSARO MEDIA GROUP LLC	☐ Contingent	V 1,000.00
	74 COLE LANE	☐ Unliquidated	
	WEST COXSACKIE, NY 12192	·	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1716	Is the claim subject to offset? ■ No □ Yes	
3.595	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36.00
	MASSASOIT GUN CLUB INC	☐ Contingent	700.00
	PO BOX 14232	☐ Unliquidated	
	EAST PROVIDENCE, RI 02914-0232	·	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 0380	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.596	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	MASSIMILIAN, ANDREW	☐ Contingent	
	8 WEST STONE ST	☐ Unliquidated	
	NEWBURGH, NY 12550	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9054	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.597	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$105.00
	MASTER ARMS & TACTICAL LLC	☐ Contingent	
	PO BOX 1215	☐ Unliquidated	
	SEVERNA PARK, MD 21146	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1221	Basis for the claim: _	
	• · · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.598	Nonpriority creditor's name and mailing address MASTER TECHNOLOGY INC 353 LEWIS JONES ROAD HIGH POINT, NC 27265	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$500.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>7518</u>	Is the claim subject to offset? ■ No □ Yes	
3.599	Nonpriority creditor's name and mailing address MASTERPRINT 8401 TERMINAL ROAD PO BOX 1467 NEWINGTON, VA 22122 Date(s) debt was incurred _ Last 4 digits of account number 3010	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$62,275.34
3.600	Nonpriority creditor's name and mailing address MATTHEW DONOVAN 7005 CANYON RUN DR EL PASO, TX 79912-7615 Date(s) debt was incurred _ Last 4 digits of account number 7235	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.601	Nonpriority creditor's name and mailing address MATTHEW J. MALLORY 9394 DESTINY USA DR SYRACUSE, NY 13290-7050 Date(s) debt was incurred _ Last 4 digits of account number 9062	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.602	Nonpriority creditor's name and mailing address MAUREEN N ROGERS 63930 N HIGHWAY 97 UNIT 49 BEND, OR 97701 Date(s) debt was incurred _ Last 4 digits of account number 1147	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$45.00
3.603	Nonpriority creditor's name and mailing address MAXFIELD, CARL JAY 11279 S HAMETOWN RD COPLEY, OH 44321 Date(s) debt was incurred _ Last 4 digits of account number 1284	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,865.00
3.604	Nonpriority creditor's name and mailing address MBI ENTERPRISES INC 3282 SUNRISE HWY WANTAGH, NY 11793 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$57.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.605	Nonpriority creditor's name and mailing address MCCOMBIE, BRIAN D 504 SOUTH CHERRY AVENUE MARSHFIELD, WI 54449-4262	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$450.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>5959</u>	Is the claim subject to offset? ■ No □ Yes	
3.606	Nonpriority creditor's name and mailing address MCCORMICK, STEPHEN SANDER EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$552.21
		Is the claim subject to offset? ■ No ☐ Yes	
3.607	Nonpriority creditor's name and mailing address MCDONALD SPORTSMEN'S ASSOCIATI 111 NORTH ST MC DONALD, PA 15057-1151 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$23.00
	Last 4 digits of account number 2133	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.608	Nonpriority creditor's name and mailing address MD COMPTROLLER OF THE TREASURY SALES & USE TAX 110 CARROLL ST ANNAPOLIS, MD 21411-0001 Date(s) debt was incurred _ Last 4 digits of account number 2963	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$4,448.75
3.609	Nonpriority creditor's name and mailing address MDB EXECUTIVE SERVICES INC 1795 OSBORN AVE UNIT 62 RIVERHEAD, NY 11901-5234 Date(s) debt was incurred _ Last 4 digits of account number 0558	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
3.610	Nonpriority creditor's name and mailing address MDI IMAGING & MAIL - NON-POSTAGE 21955 CASCADES PARKWAY DULLES, VA 20166 Date(s) debt was incurred _ Last 4 digits of account number 3282	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?	\$540.00
3.611	Nonpriority creditor's name and mailing address MDL INC 4440 47TH AVE S MINNEAPOLIS, MN 55406 Date(s) debt was incurred _ Last 4 digits of account number 6850	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$600.00

Debtor		Case number (if known) 21-30085	
	Name		
3.612	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$45.00
	MECHANICSBURG SPORTSMEN'S CLUB	☐ Contingent	
	6358 BENNINGTON RD	☐ Unliquidated	
	MECHANICSBURG, PA 17050-1992	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7892		
		Is the claim subject to offset? ■ No ☐ Yes	
3.613	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,168.75
	MEDIOTYPE LLC	□ Contingent	4_0,1000
	500 DISCOVERY PARKWAY	☐ Unliquidated	
	SUITE 325	☐ Disputed	
	SUPERIOR, CO 80027		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8737	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		
3.614	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,411.34
	MELTWATER NEWS US INC.	☐ Contingent	
	DEPT LA 23721	☐ Unliquidated	
	PASADENA, CA 91185	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3145	-	
		Is the claim subject to offset? ■ No □ Yes	
3.615	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14.93
	MELVIN E. LETTEER	□ Contingent	Ţ
	2211 MALLARD COURT	☐ Unliquidated	
	SHELBYVILLE, KY 40065	☐ Disputed	
	Date(s) debt was incurred	•	
	-	Basis for the claim: _	
	Last 4 digits of account number <u>1376</u>	Is the claim subject to offset? ■ No □ Yes	
3.616	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$135,000.00
	MEMBERSHIP ADVISORS FUNDRAISING		
	LLC	☐ Contingent	
	11250 WAPLES MILL RD	☐ Unliquidated	
	SUITE 310	☐ Disputed	
	FAIRFAX, VA 22030	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number 7625	Is the claim subject to offset? ■ No ☐ Yes	
3.617	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$559,500.00
	MEMBERSHIP ADVISORS PUBLIC		ψοοσ,σοσ.σο
	RELATIONS LLC	☐ Contingent	
	11250 WAPLES MILL RD	☐ Unliquidated	
	SUITE 310	<u> </u>	
	FAIRFAX, VA 22030	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 7624	Is the claim subject to offset? ■ No □ Yes	
3.618	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,442,775.00
	MEMBERSHIP MARKETING PARTNERS LLC	☐ Contingent	
	11250 WAPLES MILL RD	☐ Unliquidated	
	SUITE 310	☐ Disputed	
	FAIRFAX, VA 22030	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number 7623	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address MEMPHIS SPORT SHOOTING ASSN, I PO BOX 99 BRUNSWICK, TN 38014-0099	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$204.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>5522</u>	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address MENOMONEE FALLS ROD & GUN CLUB 20181 W LINCOLN AVE NEW BERLIN, WI 53146-1728 Date(s) debt was incurred _ Last 4 digits of account number 5426	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5.00
	Nonpriority creditor's name and mailing address MERCURY GROUP 1601 NW EXPRESSWAY, STE 1100 OKLAHOMA CITY, OK 73118 Date(s) debt was incurred _ Last 4 digits of account number 3050	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$517,226.34
	Nonpriority creditor's name and mailing address MERIDIAN IMAGING SOLUTIONS 5775 GENERAL WASHINGTON DRIVE ALEXANDRIA, VA 22312 Date(s) debt was incurred _ Last 4 digits of account number 3750	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$412.67
	Nonpriority creditor's name and mailing address MERKLE RESPONSE 100 JAMISON COURT HAGERSTOWN, MD 21740 Date(s) debt was incurred _ Last 4 digits of account number 3900	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$13,584.11
	Nonpriority creditor's name and mailing address MERKLE RESPONSE SERVICES, INC. 100 JAMISON COURT HAGERSTOWN, MD 21740 Date(s) debt was incurred _ Last 4 digits of account number 3900	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$13,584.11
	Nonpriority creditor's name and mailing address MESA SHOOTING CLUB 2021 SANTA FE DR PUEBLO, CO 81006-2401 Date(s) debt was incurred _ Last 4 digits of account number 1587	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$134.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.626	Nonpriority creditor's name and mailing address MESQUITE SHOOTERS PISTOL CLUB PO BOX 654 MESQUITE, NV 89024-0654	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6946	Is the claim subject to offset? ■ No □ Yes	
3.627	Nonpriority creditor's name and mailing address META MEDIA TRAINING INTL INC 20251 CENTURY BLVD STE 425 GERMANTOWN, MD 20874 Date(s) debt was incurred _ Last 4 digits of account number 7546	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,560.00
3.628	Nonpriority creditor's name and mailing address MEYER DARRAGH BUCKLER BEBENEK 40 NORTH PENNSYLVANIA AVENUE, SUITE 410 GREENSBURG, PA 15601 Date(s) debt was incurred _ Last 4 digits of account number 1330	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,331.00
3.629	Nonpriority creditor's name and mailing address MIAMI FIREARMS TRAINING, INC 15470 SW 147TH ST MIAMI, FL 33196-4626 Date(s) debt was incurred _ Last 4 digits of account number 5054	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.630	Nonpriority creditor's name and mailing address MIAMI SHOOTERS CLUB, LLC 1423 SW 107TH AVE MIAMI, FL 33174-2509 Date(s) debt was incurred _ Last 4 digits of account number 0823	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.631	Nonpriority creditor's name and mailing address MICHAEL ANTHONY CORDISCO 1859 MASERA CT YUBA CITY, CA 95993-5164 Date(s) debt was incurred _ Last 4 digits of account number 3380	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.632	Nonpriority creditor's name and mailing address MICHAEL BENECKE 5525 N FOSTER PLACE PRESCOTT, AZ 86314, AZ 86314 Date(s) debt was incurred Last 4 digits of account number 0365	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5,416.66

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.633	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	1290 WEST INDIAN TRAIL RD	Contingent	
	APT 8	☐ Unliquidated	
	AURORA, IL 60506	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 8502	Is the claim subject to offset? ■ No ☐ Yes	
3.634	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$323.43
	MICHAEL C. WEBB	Contingent	
	11250 WAPLES MILL ROAD	Unliquidated	
	FAIRFAX, VA 22030	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3719	Is the claim subject to offset? ■ No □ Yes	
3.635	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	MICHAEL F. ROSS	☐ Contingent	
	1254 MILLSTONE SQUARE	☐ Unliquidated	
	WESTERVILLE, OH 43081	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3081	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.636	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	MICHAEL FAGAN	☐ Contingent	
	2452 STATE LINE RD	☐ Unliquidated	
	MARTIN, TN 38237-5938	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0181</u>	Is the claim subject to offset? ■ No □ Yes	
3.637	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	MICHAEL GRIMLER	□ Contingent	*
	27 SEIS CORAZONES	☐ Unliquidated	
	ESPANOLA, NM 87532-3180	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6452	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Yes	
3.638	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$112.00
	MICHAEL HAMILTON	☐ Contingent	
	2654 ASH ST	Unliquidated	
	PHILADELPHIA, PA 19137-2146	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6910	Is the claim subject to offset? ■ No □ Yes	
3.639	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	MICHAEL KOVALYK	□ Contingent	
	3 WASHINGTON SQ APT 2E	☐ Unliquidated	
	LARCHMONT, NY 10538-2023	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6913		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.640	Nonpriority creditor's name and mailing address MICHAEL MITTELMAN 86 SLOGANEER TRL PALM COAST, FL 32164-5324	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$8.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5152</u>	Is the claim subject to offset? ■ No □ Yes	
3.641	Nonpriority creditor's name and mailing address MICHAEL NANNIE 10209 36TH AVENUE SW SEATTLE, WA 98146 Date(s) debt was incurred _ Last 4 digits of account number 1228	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$30.00
3.642	Nonpriority creditor's name and mailing address MICHAEL P SLEVNIK 7834 W 95TH ST HICKORY HILLS, IL 60457-2221 Date(s) debt was incurred _ Last 4 digits of account number 7045	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.643	Nonpriority creditor's name and mailing address MICHAEL PAKAY 190 W EMERSON AVE RAHWAY, NJ 07065-3147 Date(s) debt was incurred _ Last 4 digits of account number 5920	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.644	Nonpriority creditor's name and mailing address MICHAEL WILLETT 10381 W 12TH AVE LAKEWOOD, CO 80215-4504 Date(s) debt was incurred _ Last 4 digits of account number 8778	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$25.00
3.645	Nonpriority creditor's name and mailing address MICHEL & ASSOCIATES PC 180 EAXT OCEAN BOULEVARD SUITE 200 LONG BEACH, CA 90802 Date(s) debt was incurred _ Last 4 digits of account number 3950	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$106,700.00
3.646	Nonpriority creditor's name and mailing address MICHEL POTOP 1734 RODMAN ST APT 1 HOLLYWOOD, FL 33020 Date(s) debt was incurred _ Last 4 digits of account number 4244	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$36.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address MICHIGAN CITY RIFLE CLUB PO BOX 8586 MICHIGAN CITY, IN 46361-8586	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$21.00
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address MICHIGAN GUN OWNERS PO BOX 153 DEARBORN HEIGHT, MI 48127-0153 Date(s) debt was incurred _ Last 4 digits of account number 4522	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
	Nonpriority creditor's name and mailing address MID CAROLINA RIFLE CLUB PO BOX 5997 COLUMBIA, SC 29250-5997 Date(s) debt was incurred _ Last 4 digits of account number 8534	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$21.00
	Nonpriority creditor's name and mailing address MID-ATLANTIC PRINTERS LIMITED 503 THIRD STREET ALTAVISTA, VA 24517 Date(s) debt was incurred _ Last 4 digits of account number 0823	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5,099.00
	Nonpriority creditor's name and mailing address MIKE DEKIN 337 S. JAMES STREET WEATHERLY, PA 18255-1518 Date(s) debt was incurred _ Last 4 digits of account number 1270	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$8.69
3.652	Nonpriority creditor's name and mailing address MILFORD GUN CLUB 465 BLOSSOM LANE CINCINNATI, OH 45244 Date(s) debt was incurred _ Last 4 digits of account number 5417	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$18.00
	Nonpriority creditor's name and mailing address MILLER'S SUPPLIES AT WORK INC PO BOX 1335 NEWINGTON, VA 22122 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$9,221.23

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.654	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$736.72
	MILLER, BILL	Contingent	
	ADDRESS REDACTED	Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 6022	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.655	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48.00
	MINTTU E SALAKKA	☐ Contingent	
	17760 6TH ST	☐ Unliquidated	
	FLORALA, AL 36442-4138	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5525</u>	Is the claim subject to offset? ■ No □ Yes	
		<u> </u>	
3.656	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	MISHA TACTICAL ARMS INC	Contingent	
	318 W HALF DAY RD #299	Unliquidated	
	BUFFALO GROVE, IL 60089-6547	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9657	Is the claim subject to offset? ■ No □ Yes	
3.657	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$101.00
[MISSISSIPPI VALLEY GUN CLUB	☐ Contingent	ψ101.00
	5181 STATE ROUTE 3	☐ Unliquidated	
	ELLIS GROVE, IL 62241-1711	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number 0996	Basis for the claim: _	
	Last 4 digits of account number 0000	Is the claim subject to offset? ■ No □ Yes	
3.658	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	MOHAWK RIFLE & PISTOL CLUB, IN	☐ Contingent	
	260 ZIMMERMAN BLVD	☐ Unliquidated	
	KENMORE, NY 14223-1022	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1822	Is the claim subject to offset? ■ No □ Yes	
3 650	Nanaviority anditor's name and mailing address	·	¢04.00
3.659	Nonpriority creditor's name and mailing address MOLALLA RIFLE CLUB	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	PO BOX 696	Contingent	
	MOLALLA, OR 97038-0696	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	-	Basis for the claim: _	
	Last 4 digits of account number 8988	Is the claim subject to offset? ■ No □ Yes	
3.660	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
	MONMOUTH COUNTY RIFLE & PISTOL	□ Contingent	
	101 BRANDYWINE	☐ Unliquidated	
	BRICK, NJ 08724	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8813	-	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.661	Nonpriority creditor's name and mailing address MONMOUTH FISH & GAME ASSOC. PO BOX 502 MONMOUTH, ME 04259-0502	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$66.00
	Date(s) debt was incurred	•	
	Last 4 digits of account number 9568	Basis for the claim:	
3.662	Nonpriority creditor's name and mailing address MONROE-CHESTER SPORTSMEN'S CLU PO BOX 72 HARRIMAN, NY 10926 Date(s) debt was incurred _ Last 4 digits of account number 5102	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$45.00
3.663	Nonpriority creditor's name and mailing address MONTANA SILVERSMITHS INC 1 STERLING LANE COLUMBUS, MT 59019 Date(s) debt was incurred _ Last 4 digits of account number 1158	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$9,864.00
3.664	Nonpriority creditor's name and mailing address MONUMENTAL RIFLE & PISTOL CLUB 341 WHITFIELD RD BALTIMORE, MD 21228-1808 Date(s) debt was incurred _ Last 4 digits of account number 6633_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$36.00
3.665	Nonpriority creditor's name and mailing address MORTON RIFLE & PISTOL CLUB P.O. BOX 404 MORTON, WA 98356 Date(s) debt was incurred _ Last 4 digits of account number 1204	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,520.00
3.666	Nonpriority creditor's name and mailing address MOUNTAIN VALLEY SPORTSMANS CLU 41 LA GRANJA CIR HOT SPRINGS, AR 71909-2652 Date(s) debt was incurred Last 4 digits of account number 1557_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.667	Nonpriority creditor's name and mailing address MSF ARMORY LLC 18735 E COLONIAL DR STE 108 ORLANDO, FL 32820	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Date(s) debt was incurred Last 4 digits of account number 3046	Basis for the claim: _	
	Last + digits of account number 3040	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.668	Nonpriority creditor's name and mailing address MURRAY LAWRENCE 10950 W. UNION HILLS DRIVE SUN CITY, AZ 85373 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$8.71
	Last 4 digits of account number 1296	Is the claim subject to offset? ■ No ☐ Yes	
3.669	Nonpriority creditor's name and mailing address MURRAY SCHWARTZ 623 SW 316TH STREET FEDERAL WAY, WA 98023 Date(s) debt was incurred _ Last 4 digits of account number 1263	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$30.00
3.670	Nonpriority creditor's name and mailing address MY INC. 3301 MT. VERNON AVENUE ALEXANDRIA, VA 22305 Date(s) debt was incurred _ Last 4 digits of account number 1759	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$427.18
3.671	Nonpriority creditor's name and mailing address NASHUA FISH AND GAME ASSOCIATI 353 PINE HILL RD HOLLIS, NH 03049-5949 Date(s) debt was incurred _ Last 4 digits of account number 1637	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.672	Nonpriority creditor's name and mailing address NATIONAL BUSINESS INSTITUTE 1218 MCCANN DR ALTOONA, WI 54720 Date(s) debt was incurred _ Last 4 digits of account number 4355	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$357.75
3.673	Nonpriority creditor's name and mailing address NATIONAL TARGET COMPANY INC 3958-D DARTMOUTH COURT FREDERICK, MD 21703-7805 Date(s) debt was incurred _ Last 4 digits of account number 0095	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$330.99
3.674	Nonpriority creditor's name and mailing address NATIONBUILDER 448 S HILL STREET, STE 200 LOS ANGELES, CA 90113 Date(s) debt was incurred _ Last 4 digits of account number 0370	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$5,890.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.675	Nonpriority creditor's name and mailing address NATL FOUND FOR WOMEN LEGIS INC 910 16TH ST. NW	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$15,000.00
	STE. 100 WASHINGTON, DC 20006	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3205	Is the claim subject to offset? ■ No ☐ Yes	
3.676	Nonpriority creditor's name and mailing address NAVISTAR DIRECT MARKETING LLC 15325 LAWMONT ST NORTH LAWRENCE, OH 44666 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$7,148.36
	Last 4 digits of account number 7354	Is the claim subject to offset? ■ No □ Yes	
3.677	Nonpriority creditor's name and mailing address NEBRASKA SHOOTERS LLC 3200 GAGE RD FIRTH, NE 68358-6198	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7533	Is the claim subject to offset? ■ No □ Yes	
3.678	Nonpriority creditor's name and mailing address NEIL C. OLSON 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$203.54
	Last 4 digits of account number 4737	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.679	Nonpriority creditor's name and mailing address NESSMUK ROD AND GUN CLUB PO BOX 228 WELLSBORO, PA 16901-0228 Date(s) debt was incurred _ Last 4 digits of account number 9574	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$6.00
3.680	Nonpriority creditor's name and mailing address NESTLE WATERS NORTH AMERICA PO BOX 856192 LOUISVILLE, KY 40285 Date(s) debt was incurred Last 4 digits of account number 4327	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$185.88
3.681	Nonpriority creditor's name and mailing address NEVADA FIREARMS COALITION 5575 SIMMONS ST STE 1-176 N LAS VEGAS, NV 89031-9009 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$30.00
	Last 4 digits of account number 6891	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.682	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	NEW FRONTIER ARMORY LLC	☐ Contingent	
	150 E CENTENNIAL PKWY STE 110	☐ Unliquidated	
	N LAS VEGAS, NV 89084	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1278		
		Is the claim subject to offset? ■ No ☐ Yes	
3.683	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	NEW HAVEN SPORTSMAN'S CLUB	☐ Contingent	
	4158 DURHAM RD	☐ Unliquidated	
	GUILFORD, CT 06437-1041	☐ Disputed	
	Date(s) debt was incurred	□ Disputed	
	Last 4 digits of account number 1224	Basis for the claim: _	
	Last 4 digits of account number 1224	Is the claim subject to offset? ■ No ☐ Yes	
3.684	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51.00
	NEW MEXICO BIG HORN GUN CLUB	☐ Contingent	
	PO BOX 30850	☐ Unliquidated	
	ALBUQUERQUE, NM 87190-0850	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 2822	Basis for the claim: _	
	Zuot 4 digite of documentumbor <u></u>	Is the claim subject to offset? ■ No ☐ Yes	
3.685	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$184.62
	NEW MEXICO CHILD SUPPORT	· · · · · · · · · · · · · · · · · · ·	• • • •
	ENFORCEMENT DIV	☐ Contingent	
	CSED/CASH PROCESSING		
	PO BOX 25109	☐ Unliquidated	
	ALBUQUERQUE, NM 87125	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number <u>9632</u>	is the claim subject to onset? — No	
3.686	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	NEWBERG RIFLE AND PISTOL CLUB	☐ Contingent	•
	15955 NE QUARRY RD	☐ Unliquidated	
	NEWBERG, OR 97132	·	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 0200	Is the claim subject to offset? ■ No ☐ Yes	
3.687	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,545.56
	NEWPORT GROUP INC (457B)	□ Contingent	. ,
	1350 TREAT BOULEVARD, SUIT	☐ Unliquidated	
	WALNUT CREEK, CA 94597-7959	☐ Disputed	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 6839	Is the claim subject to offset? ■ No ☐ Yes	
3.688	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$216.00
	NEWPORT RIFLE CLUB INC.	Contingent	42.0.00
	PO BOX 4366	<u> </u>	
	MIDDLETOWN, RI 02842-0366	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5296</u>	Is the claim subject to offset? ■ No □ Yes	
		•	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.689	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,750.00
0.000	NEXTOPIA SOFTWARE CORPORATION		Ψ2,1 30.00
	260 KING ST EAST	☐ Contingent	
	SUITE A200	☐ Unliquidated	
	TORONTO, ON M5A4L5	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9194	Is the claim subject to offset? ■ No ☐ Yes	
3.690	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$97.00
	NIANTIC SPORTSMANS CLUB	☐ Contingent	
	PO BOX 1195	☐ Unliquidated	
	WESTBROOK, CT 06498-1195	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3291	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Yes	
3.691	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	NICHOLAS A MERLINO	Contingent	
	7339 GARMAN ST	Unliquidated	
	PHILADELPHIA, PA 19153-2208	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9498	Is the claim subject to offset? ■ No □ Yes	
		·	
3.692	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	NICOLET RIFLE CLUB INC.	Contingent	
	468 EDWARD DR	Unliquidated	
	GREEN BAY, WI 54302-5120	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9120	Is the claim subject to offset? ■ No □ Yes	
3.693	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,860.92
	NIMBUS NOW LLC	☐ Contingent	
	601 CLEVELAND ST	☐ Unliquidated	
	SUITE 501	Disputed	
	CLEARWATER, FL 33755	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 1285	is the claim subject to onset? — No	
3.694	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,384.80
	NINE LINE APPAREL INC	☐ Contingent	
	450 FORT ARGYLE RD	☐ Unliquidated	
	SAVANNAH, GA 31419	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8834	Is the claim subject to offset? ■ No □ Yes	
3.695	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	NORFOLK COUNTY RIFLE RANGE, IN	Contingent	
	PO BOX 6641	☐ Unliquidated	
	CHESAPEAKE, VA 23323-0641	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2280	Is the claim subject to offset? ■ No □ Yes	
		•	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.696	Nonpriority creditor's name and mailing address NORTH ALABAMA FIREARMS TRAININ 13518 SWEET PEA ST ATHENS, AL 35613-8246 Date(s) debt was incurred Last 4 digits of account number 7780_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.697	Nonpriority creditor's name and mailing address NORTH LAWRENCE FISH & GAME PO BOX 41 NORTH LAWRENCE, OH 44666-0041 Date(s) debt was incurred _ Last 4 digits of account number 0738	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$15.00
3.698	Nonpriority creditor's name and mailing address NORTHERN CHESTER COUNTY SPORTM PO BOX 2 ELVERSON, PA 19520-0002 Date(s) debt was incurred _ Last 4 digits of account number 9542	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$108.00
3.699	Nonpriority creditor's name and mailing address NORTHERN ILLINOIS RIFLE AND PI PO BOX 1104 ROCKFORD, IL 61105 Date(s) debt was incurred _ Last 4 digits of account number 0473	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$6.00
3.700	Nonpriority creditor's name and mailing address NORTHWESTERN GUN CLUB PO BOX 4 DULUTH, MN 55801-0004 Date(s) debt was incurred Last 4 digits of account number 0682	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$126.00
3.701	Nonpriority creditor's name and mailing address NRA MEMBERS COUNCIL OF GREATER 16223 OAK SPRINGS DR RAMONA, CA 92065-4220 Date(s) debt was incurred Last 4 digits of account number 2986	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00
3.702	Nonpriority creditor's name and mailing address NRA MEMBERS COUNCIL OF HUNTING 5271 MEADOWLARK DR. HUNTINGTON BEAC, CA 92649-2639 Date(s) debt was incurred Last 4 digits of account number 9808	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$14.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address NRA MEMBERS COUNCIL OF INLAND PO BOX 9644 SAN BERNARDINO, CA 92427-0644 Date(s) debt was incurred _ Last 4 digits of account number 0157	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$30.00
		Is the claim subject to offset? ■ No ☐ Yes	
3.704	Nonpriority creditor's name and mailing address NRA MEMBERS' COUNCIL OF ALAMED 1208 MORGAN AVE SAN LEANDRO, CA 94577-3825 Date(s) debt was incurred _ Last 4 digits of account number 8839	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.705	Nonpriority creditor's name and mailing address NRA/ILA 11250 WAPLES MILLS ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 9836	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$10.00
3.706	Nonpriority creditor's name and mailing address NSA INVESTIGATIONS LLC 1202 MONROE ST ENDICOTT, NY 13760 Date(s) debt was incurred _ Last 4 digits of account number 1104	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$84.00
3.707	Nonpriority creditor's name and mailing address NUCOM, LTD 5612 INTERNATIONAL PARKWAY NEW HOPE, MN 55428-3047 Date(s) debt was incurred _ Last 4 digits of account number 6331	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$376,330.88
3.708	Nonpriority creditor's name and mailing address NUGENT, JOHNNY ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number _1724_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$173.00
3.709	Nonpriority creditor's name and mailing address NXTBOOK MEDIA LLC 480 NEW HOLLAND AVE SUITE 9000 LANCASTER, PA 17602 Date(s) debt was incurred _ Last 4 digits of account number 5581	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$14,964.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.710	Name Name Nonpriority creditor's name and mailing address O'CONNELL, DEBORAH EMPLOYEE	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$240.00
	Date(s) debt was incurred Last 4 digits of account number 2976	☐ Disputed	
	Last 4 digits of account number 2370	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
	1	·	
3.711	Nonpriority creditor's name and mailing address O'NEIL, CANNON, HOLLMAN, DEJONG &	As of the petition filing date, the claim is: Check all that apply.	\$6,784.00
	LAING	Contingent	
	111 E WISCONSIN AVE SUITE 1400	Unliquidated	
	MILWAUKEE, WI 53202	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 0636	Is the claim subject to offset? ■ No □ Yes	
3.712	Nonpriority creditor's name and mailing address OAK HILL GUN CLUB 12364 COON HUNTER ROAD BLUE GRASS, IA 52726	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$59.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0048	Is the claim subject to offset? ■ No □ Yes	
3.713	Nonpriority creditor's name and mailing address OAKDALE GUN CLUB 10386 N 10TH ST LAKE ELMO, MN 55042 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$24.00
	Last 4 digits of account number 1382	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.714	Nonpriority creditor's name and mailing address OBRIEN, CLIFF PO BOX 37 STRATTON, OH 43961	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,660.51
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1214	Is the claim subject to offset? ■ No □ Yes	
3.715	Nonpriority creditor's name and mailing address OCELOT18 LLC 1035 S. FEDERAL HIGHWAY UNIT 414 DELRAY BEACH, FL 33483	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6,000.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9928	Is the claim subject to offset? ■ No □ Yes	
3.716	Nonpriority creditor's name and mailing address OCONNOR, KEVIN M 2701 14 MILE RD NE SPARTA, MI 49345	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,700.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1277	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address OFF DUTY MANAGEMENT INC 1908 AVENUE D, A100 KATY, TX 77493 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$2,001.00
	Nonpriority creditor's name and mailing address OHIO STATE TREASURER PO BOX 16561 COLUMBUS, OH 43266-0061 Date(s) debt was incurred _ Last 4 digits of account number 8684	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$4,142.58
	Nonpriority creditor's name and mailing address OHIOANS FOR CONCEAL AND CARRY 9821 FIRESTONE LN MACEDONIA, OH 44056-1544 Date(s) debt was incurred _ Last 4 digits of account number 2962	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00
3.720	Nonpriority creditor's name and mailing address OKLAHOMA CITY GUN CLUB PO BOX 21067 OKLAHOMA CITY, OK 73156-1067 Date(s) debt was incurred _ Last 4 digits of account number 5561	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,020.00
	Nonpriority creditor's name and mailing address OLEY VALLEY FISH & GAME ASSOC. 114 OLD STATE RD READING, PA 19606-9353 Date(s) debt was incurred _ Last 4 digits of account number _5310_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$288.00
	Nonpriority creditor's name and mailing address OLSEN, CHRISTOPHER EMPLOYEE Date(s) debt was incurred _ Last 4 digits of account number 4392	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$134.53
3.723	Nonpriority creditor's name and mailing address ORCHARD MESA GUN CLUB 18205 HIGHWAY 141 WHITEWATER, CO 81527-9739 Date(s) debt was incurred _ Last 4 digits of account number 1231	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$30.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.724	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
	OREGON STATE UNIVERSITY	☐ Contingent	•
	PO BOX 1086	☐ Unliquidated	
	CORVALLIS, OR 97339-1086	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1046	Is the claim subject to offset? ■ No □ Yes	
3.725	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7.82
	ORVILLE GREATHOUSE	☐ Contingent	
	4583 S. 300 E.	☐ Unliquidated	
	OGDEN, UT 84405	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1060	Is the claim subject to offset? ■ No ☐ Yes	
3.726	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$707.06
	OSHINK INC	☐ Contingent	
	539 OAK ST	☐ Unliquidated	
	COPIAGUE, NY 11726	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0490</u>	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.727	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,307.68
	OUTDOOR CHANNEL	☐ Contingent	
	43445 BUSINESS PARK DR #103	☐ Unliquidated	
	TEMECULA, CA 92590	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1917	Is the claim subject to offset? ■ No ☐ Yes	
		is the daim subject to onset? No Yes	
3.728	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$64.00
	OUTDOOR SHENANIGANS LLC	☐ Contingent	
	7939 E BAYBERRY LAND	☐ Unliquidated	
	FLORAL CITY, FL 34436	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4641	Is the claim subject to offset? ■ No ☐ Yes	
3.729	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	OUTDOOR SPORTSMAN CLUB OF MITC	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO BOX 144	☐ Unliquidated	
	MITCHELL, IN 47446-0144	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1201		
		Is the claim subject to offset? ■ No ☐ Yes	
3.730	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	P.K. ARMS, INC.	☐ Contingent	
	102 S WATER ST	☐ Unliquidated	
	WILMINGTON, IL 60481-1372	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2398	_	
	-	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
1	Name		
3.731	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	PA CONTINUING LEGAL EDUCATION BOARD	_	
	601 COMMONWEALTH AVE	☐ Contingent	
	Suite 3400	☐ Unliquidated	
	HARRISBURG, PA 17106	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	-	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 6956		
3.732	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	PAC OUTSOURCING LLC	□ Contingent	•
	5845 RICHMOND HIGHWAY	☐ Unliquidated	
	STE 820	☐ Disputed	
	ALEXANDRIA, VA 22303	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6144	Is the claim subject to offset? ■ No ☐ Yes	
3.733	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	PACHAUG OUTDOOR CLUB INC.	☐ Contingent	,
	507 CANTERBURY TPKE	☐ Unliquidated	
	NORWICH, CT 06360-1371	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 5469	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.734	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.44
	PADUCAH-MCCRACKEN COUNTY	☐ Contingent	
	CONVENTION AND	☐ Unliquidated	
	415 PARK ST	☐ Disputed	
	PADUCAH, KY 42001	Basis for the claim:	
	Date(s) debt was incurred _	_	
	Last 4 digits of account number 1309	Is the claim subject to offset? ■ No ☐ Yes	
3.735	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$53,495.91
	PALM COAST DATA INC	☐ Contingent	
	11 COMMERCE BOULEVARD	☐ Unliquidated	
	PALM COAST, FL 32164-7961	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _5876_	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.736	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22.00
	PAMELA GRAHAM	□ Contingent	
	17020 N. SUNNYVALE DR.	☐ Unliquidated	
	WALLA WALLA, WA 99362-6260	☐ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number 1262	Basis for the claim:	
	<u></u>	Is the claim subject to offset? ■ No ☐ Yes	
3.737	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PARABELLUM SPORTING GOODS LLC	☐ Contingent	
	1955 SWARTHMORE AVE	☐ Unliquidated	
	STE 5	□ Disputed	
	LAEKWOOD, NJ 08701-4557	Basis for the claim: _	
	Date(s) debt was incurred _	-	
	Last 4 digits of account number 3181	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.738	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	PARADISE ROD AND GUN CLUB INC.	☐ Contingent	40.00
	PO BOX 1081	☐ Unliquidated	
	PARADISE, CA 95967-1081	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5380	Is the claim subject to offset? ■ No ☐ Yes	
3.739	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,000.00
	PARAMETER LLC	□ Contingent	Ψ= :,σσσ:σσ
	223 SALT LICK ROAD, SUITE 220	☐ Unliquidated	
	SAINT PETERS, MO 63376	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5139	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.740	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$69,769.43
	PARTNERS CONTRACTING INC	☐ Contingent	
	22710 EXECUTIVE DRIVE	☐ Unliquidated	
	STERLING, VA 20166	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5392	_	
		Is the claim subject to offset? ■ No □ Yes	
3.741	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
	PATRICK HENRY COLLEGE	☐ Contingent	
	10 PATRICK HENRY CIRCLE	☐ Unliquidated	
	PURCELLVILLE, VA 20132	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7022	Is the claim subject to offset? ■ No □ Yes	
3.742	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31.00
	PATRIOT OUTDOORS, LLC	☐ Contingent	4000
	3842 WITCHERVILLE RD	☐ Unliquidated	
	GREENWOOD, AR 72936	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number 3204	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.743	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PATRIOT TRAINING AND CONSULTIN	☐ Contingent	
	PO BOX 4202	☐ Unliquidated	
	JACKSONVILLE, NC 28540-0202	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7685		
		Is the claim subject to offset? ■ No ☐ Yes	
3.744	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PAUL CHAFFEE	☐ Contingent	
	8692 MORENO MOUNTAIN AVE	☐ Unliquidated	
	LAS VEGAS, NV 89178-7500	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8957	-	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.745	Nonpriority creditor's name and mailing address PAUL DIMARTINO 6938 W HIGGINS CHICAGO, IL 60630 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$54.00
	Last 4 digits of account number 9360	Basis for the claim:	
	Nonpriority creditor's name and mailing address PAUL MURCH, JR 112 MCCOSH DR CHESAPEAKE, VA 23320-6050 Date(s) debt was incurred _ Last 4 digits of account number 8014	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.747	Nonpriority creditor's name and mailing address PAUL SMITH 11 DAIRY HILL RD NEW MILFORD, CT 06776-3146 Date(s) debt was incurred _ Last 4 digits of account number 2005	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.748	Nonpriority creditor's name and mailing address PAW PAW CONSERVATION CLUB PO BOX 342 PAW PAW, MI 49079-0342 Date(s) debt was incurred Last 4 digits of account number 3438	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$24.00
	Nonpriority creditor's name and mailing address PAXTON RECORD RETENTION INC 5280 PORT ROYAL ROAD SPRINGFIELD, VA 22151 Date(s) debt was incurred _ Last 4 digits of account number 694	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$3,166.75
	Nonpriority creditor's name and mailing address PC TEK 4168 ALABAMA AVE APT D LOS ALAMOS, NM 87544 Date(s) debt was incurred _ Last 4 digits of account number 4121	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.751	Nonpriority creditor's name and mailing address PEARLAND SPORTSMAN'S CLUB 4109 GRIMES ST HOUSTON, TX 77087-1321 Date(s) debt was incurred _ Last 4 digits of account number 5443	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$55.00

Debtor		Case number (if known) 21-30085	
	Name		
3.752	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$810.00
	PECONIC RIVER SPORTSMAN'S CLUB	☐ Contingent	
	223 MAPLE AVE	☐ Unliquidated	
	EAST MEADOW, NY 11554-2844	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5790		
		Is the claim subject to offset? ■ No ☐ Yes	
3.753	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PELCHERS SHOOTING SUPPLY INC	☐ Contingent	
	18149 GREENWOOD ST	☐ Unliquidated	
	LANSING, IL 60438-2301	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number 0733	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.754	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
	PELHAM FISH AND GAME CLUB, INC	☐ Contingent	
	PO BOX 917	☐ Unliquidated	
	PELHAM, NH 03076-0917	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4609	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to diset: — No 🗀 Tes	
3.755	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11.00
	PENN HARRIS GUN CLUB	☐ Contingent	
	PO BOX 7557	☐ Unliquidated	
	HARRISBURG, PA 17113-0557	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6471	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.756	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48,420,214.00
	PENSION BENEFIT GUARANTY	■ Contingent	
	CORPORATION	☐ Unliquidated	
	PO BOX 151750	☐ Disputed	
	ALEXANDRIA, VA 22315-1750	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.757	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,115.00
	PERFECT FIT LLC	☐ Contingent	
	PO BOX 439	☐ Unliquidated	
	39 STETSON RD	☐ Disputed	
	CORINNA, ME 04928	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3744	Is the claim subject to offset? ■ No ☐ Yes	
3.758	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PERRY TOWNSHIP GAME ASSOCIATIO	☐ Contingent	,
	11 TEDWAY AVE	☐ Unliquidated	
	KUTZTOWN, PA 19530-9080	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number 3244	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.759	Nonpriority creditor's name and mailing address PERSONAL PROTECTION INSTITUTE 109 FOREST RD BANGOR, PA 18013-5352 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$75.00
	Last 4 digits of account number 9216	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.760	Nonpriority creditor's name and mailing address PETER MORRIS 5834 SPRING CROWN SAN ANTONIO, TX 78247 Date(s) debt was incurred _ Last 4 digits of account number 1358	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$200.00
3.761	Nonpriority creditor's name and mailing address PETER S. LEWIS 928 RANDALL ROAD GILLETT, PA 16925 Date(s) debt was incurred _ Last 4 digits of account number 1359	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$200.00
3.762	Nonpriority creditor's name and mailing address PFI, LLC 1614 16TH ST MILFORD, IA 51351-1800 Date(s) debt was incurred _ Last 4 digits of account number 6163	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$8.00
3.763	Nonpriority creditor's name and mailing address PG CALC INCORPORATED 129 MOUNT AUBURN STREET CAMBRIDGE, MA 02138 Date(s) debt was incurred _ Last 4 digits of account number 1422	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,475.00
3.764	Nonpriority creditor's name and mailing address PHASE 3 TRAINING INC 30 OAKLEY DR HUNTINGTON STAT, NY 11746-3116 Date(s) debt was incurred _ Last 4 digits of account number 0119	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.765	Nonpriority creditor's name and mailing address PHIL MCFALL 528 E 5TH ST LEADVILLE, CO 80461-3108 Date(s) debt was incurred _ Last 4 digits of account number 4420	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address PHILIP PECK 45 CLAUDETTE CIR	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$6.00
	FRAMINGHAM, MA 01701-3848 Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 9620	Basis for the claim:	
	Nonpriority creditor's name and mailing address PHILLIP LANDTISER 9217 LEASIDE DR DALLAS, TX 75238-2816 Date(s) debt was incurred _ Last 4 digits of account number 4591	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
	Nonpriority creditor's name and mailing address PHILLIP WULZ 854 OAKLAWN DR TUTTLE, OK 73089-7496 Date(s) debt was incurred _ Last 4 digits of account number 1960	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$187.00
	Nonpriority creditor's name and mailing address PHILLIPS, PHILLIP M PO BOX 786 MONTROSE, CO 81402 Date(s) debt was incurred _ Last 4 digits of account number 1228	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$975.00
	Nonpriority creditor's name and mailing address PIMA COUNTY 33 N STONE MAIL STOP DT-BAB6-401 TUCSON, AZ 85701 Date(s) debt was incurred _ Last 4 digits of account number 1275	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$733.51
	Nonpriority creditor's name and mailing address PINE TREE RIFLE CLUB 257 COUNTY HIGHWAY 154 GLOVERSVILLE, NY 12078-6015 Date(s) debt was incurred _ Last 4 digits of account number 3332	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$96.00
	Nonpriority creditor's name and mailing address PINELLAS FIREARMS TRAINING, LL 6620 97TH AVE N PINELLAS PARK, FL 33782 Date(s) debt was incurred Last 4 digits of account number 0798_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$6.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address PIONEER GUN CLUB PO BOX 18546 RAYTOWN, MO 64133-8546 Date(s) debt was incurred _ Last 4 digits of account number 8501_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address PISCATAQUA FISH AND GAME CLUB PO BOX 722 PORTSMOUTH, NH 03802-0722 Date(s) debt was incurred _ Last 4 digits of account number 9467	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address PLANTWORKS INC 3612 EAST STREET LANDOVER, MD 20785 Date(s) debt was incurred _ Last 4 digits of account number 2625	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$385.00
3.776	Nonpriority creditor's name and mailing address PONCA CITY RIFLE & PISTOL CLUB PO BOX 708 PONCA CITY, OK 74602-0708 Date(s) debt was incurred _ Last 4 digits of account number 8794	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$48.00
	Nonpriority creditor's name and mailing address POPLAR BLUFF GUN CLUB PO BOX 3926 POPLAR BLUFF, MO 63902-3926 Date(s) debt was incurred _ Last 4 digits of account number 7112	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$24.00
	Nonpriority creditor's name and mailing address PORT MALABAR RIFLE & PISTOL CL 250 YELLOWSTONE AVE NE PALM BAY, FL 32907-2515 Date(s) debt was incurred _ Last 4 digits of account number 5408	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,308.00
	Nonpriority creditor's name and mailing address PORTER, JAMES W. II ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 3589	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$207.10

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address PORTLAND RIFLE & PISTOL CLUB 6130 NE HASSALO ST PORTLAND, OR 97213-4346 Date(s) debt was incurred _ Last 4 digits of account number _5638_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$20.00
	Nonpriority creditor's name and mailing address POTOMAC PURE WATER, INC. 7901-S BEECHCRAFT AVE GAITHERSBURG, MD 20879 Date(s) debt was incurred _ Last 4 digits of account number 3784	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$348.24
	Nonpriority creditor's name and mailing address POWER AISLE, INC. 588 CLAUVERWIE RD MIDDLEBURG, NY 12122 Date(s) debt was incurred _ Last 4 digits of account number 2965	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,200.00
3.783	Nonpriority creditor's name and mailing address PRACTICAL TACTICAL FIREARMS 5560 WESTFORK RD CINCINNATI, OH 45247 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address PRECISION FIREARMS TRAINING IN 1630 GRAHAM ST FRANKLIN, IN 46131-9723 Date(s) debt was incurred _ Last 4 digits of account number 5460	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
	Nonpriority creditor's name and mailing address PREMIER PINS 14110-D SULLYFIELD CIRCLE CHANTILLY, VA 20151 Date(s) debt was incurred _ Last 4 digits of account number 6971	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$46,295.00
	Nonpriority creditor's name and mailing address PREMIUM LAWN CARE SERVICES INC 12329 BRADDOCK RD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 0309	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$1,390.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.787	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	PRESERVE RANGE MANAGEMENT LLC	Contingent	
	87 KINGSTOWN RD	Unliquidated	
	WYOMING, RI 02898	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1145	Is the claim subject to offset? ■ No ☐ Yes	
3.788	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$176.56
	PRINTZ, JAY	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number <u>0262</u>	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.789	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$175.00
	PROFILE RESEARCH INC	☐ Contingent	•
	PO BOX 303	☐ Unliquidated	
	ROWLEY, MA 01969	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2587	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.790	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$778.00
	PROJECTILE MARKETING LLC	☐ Contingent	
	PO BOX 1160	☐ Unliquidated	
	BIRMINGHAM, MI 48012	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0765</u>	Is the claim subject to offset? ■ No ☐ Yes	
		is the dain subject to diset: — No — Yes	
3.791	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,971.53
	PROLIST PROFESSIONAL DATA SERVICES	Пол	
	4510 BUCKEYSTOWN PIKE	☐ Contingent	
	SUITE M	☐ Unliquidated	
	FREDERICK, MD 21703	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6016	Is the claim subject to offset? ■ No ☐ Yes	
3.792	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	PROMOTIONS PERFECTED INC	☐ Contingent	
	2 N MAIN ST	☐ Unliquidated	
	HOLLAND, NY 14080-9509	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0358	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to onset? - No Li Yes	
3.793	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,059.20
	PS PRODUCTS, INC.	☐ Contingent	
	3120 JOSHUA ST	☐ Unliquidated	
	LITTLE ROCK, AR 72204	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1590	Is the claim subject to offset? ■ No ☐ Yes	
		is the daint subject to onset: — NO LI 165	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.794	Nonpriority creditor's name and mailing address PUEBLO MUNICIPAL SHOOTERS, INC	As of the petition filing date, the claim is: Check all that apply.	\$44.00
	PO BOX 4527 PUEBLO, CO 81003-0527	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0075</u>	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address PYRAMEX SAFETY PRODUCTS, LLC	As of the petition filing date, the claim is: Check all that apply.	\$2,878.56
	305 Keough Drive	☐ Unliquidated	
	Piperton, TN 38017	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0975</u>	Is the claim subject to offset? ■ No □ Yes	
3.796	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$74.00
	QUIVERA GUN CLUB 820 MOUNDVIEW AV	☐ Contingent	
	SALINA, KS 67401	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number 1109	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.797	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$63.82
	R & D STAMP & SIGN COMPANY	☐ Contingent	
	7200 TELEGRAPH SQUARE DR.	Unliquidated	
	SUITE N LORTON, VA 22079-1500	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 1501	Is the claim subject to offset? ■ No ☐ Yes	
3.798	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,986.89
	R.F.S.J. INC	Contingent	
	105 QUARRY STREET	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 7817	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.799	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	R.W. BEYER ENTERPRISES, INC. 494 STATE STREET	☐ Contingent	
	SUITE 200	☐ Unliquidated	
	SALEM, OR 97301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4571	Is the claim subject to offset? ■ No □ Yes	
3.800	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,404.25
	RACHEL SCREEN PRINTING	Contingent	
	40 CLAREMONT DR	☐ Unliquidated	
	PORTSMOUTH, VA 23701	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9957	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.801	Nonpriority creditor's name and mailing address RACHELLE TROUT 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$66.95
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4759	Is the claim subject to offset? ■ No □ Yes	
3.802	Nonpriority creditor's name and mailing address RACINE COUNTY LINE RIFLE CLUB 7504 S CRANE DR OAK CREEK, WI 53154-2446 Date(s) debt was incurred Last 4 digits of account number 8767	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$6.00
3.803	Nonpriority creditor's name and mailing address RACKSPACE, INC. 1 FANATICAL PLACE CITY OF WINDCREST SAN ANTONIO, TX 78218 Date(s) debt was incurred Last 4 digits of account number 0894	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$14,765.18
3.804	Nonpriority creditor's name and mailing address RAFAEL A TORRES PO BOX 191919 SAN JUAN 00919-1919 Date(s) debt was incurred _ Last 4 digits of account number 8143	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$54.00
3.805	Nonpriority creditor's name and mailing address RALPH RUSSO PO BOX 2613 DARIEN, CT 06820-8613 Date(s) debt was incurred _ Last 4 digits of account number 6102	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.806	Nonpriority creditor's name and mailing address RAMAPOUGH SPORTSMEN ASSOC 29 FREDERICK ST GARNERVILLE, NY 10923-1007 Date(s) debt was incurred Last 4 digits of account number 5300_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$16.00
3.807	Nonpriority creditor's name and mailing address RAMWORKS INC 3702 ROCKY BRANCH ROAD PRINCETON, WV 24740 Date(s) debt was incurred _ Last 4 digits of account number 8807	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,200.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.808	Nonpriority creditor's name and mailing address RANDAL EHM 1889 COLE LOOP SE PORT ORCHARD, WA 98366	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$34.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1265	Is the claim subject to offset? ■ No □ Yes	
3.809	Nonpriority creditor's name and mailing address RANDOLPH COUNTY TREASURER 1 TAYLOR ST ROOM 205 CHESTER, IL 62233 Date(s) debt was incurred _ Last 4 digits of account number 3528	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$886.21
3.810	Nonpriority creditor's name and mailing address RANDY EUBANKS 3537 E 43RD ST PANAMA CITY, FL 32404-9295 Date(s) debt was incurred _ Last 4 digits of account number 8707	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.811	Nonpriority creditor's name and mailing address RANGE29 LLC 1613 NW 136TH AVE BLDG C SUNRISE, FL 33323 Date(s) debt was incurred _ Last 4 digits of account number 1420	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$184.00
3.812	Nonpriority creditor's name and mailing address RAPPAHANNOCK PISTOL &RIFLE INC PO BOX 391 WHITE STONE, VA 22578-0391 Date(s) debt was incurred _ Last 4 digits of account number 8669	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$36.00
3.813	Nonpriority creditor's name and mailing address RATHNER, TODD ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 1055	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$463.91
3.814	Nonpriority creditor's name and mailing address RAYMOND SHASHATY 1424 GOSWICK RIDGE RD MIDLOTHIAN, VA 23114-5515 Date(s) debt was incurred _ Last 4 digits of account number 8600	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.815	Nonpriority creditor's name and mailing address REBECCA FRAME 10617 BROOKVILLE PHILLIPSBURG	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	BROOKVILLE, OH 45309-7619	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0372</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.816	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	REBECCA RICHTER	Contingent	
	60484 200TH LN MANKATO, MN 56001-8455	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>3047</u>	Is the claim subject to offset? ■ No □ Yes	
3.817	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,650.00
	RED RIVER CANYON CONSULTANTS LLC	☐ Contingent	
	500 NORTH THIRD ST., SUITE 9B HARRISBURG, PA 17101	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number 8106	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.818	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$66.00
	REESE FIREARMS	☐ Contingent	•
	6009 WOODS EDGE LN	☐ Unliquidated	
	KERNERSVILLE, NC 27284	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0462</u>	Is the claim subject to offset? ■ No □ Yes	
3.819	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,474.29
	RELX INC	Contingent	
	PO BOX 7247-7090	Unliquidated	
	PHILADELPHIA, PA 19170-7090	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>5825</u>	Is the claim subject to offset? ■ No □ Yes	
3.820	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$34.00
	RICHARD BOGGS	Contingent	
	4802 126TH PLACE, NE MARYSVILLE, WA 98271	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 1252	Basis for the claim: _	
	Last 4 digits of account number 1232	Is the claim subject to offset? ■ No □ Yes	
3.821	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	RICHARD BUCHFINK JR.	Contingent	
	143 ATLEE DR WEATHERFORD, TX 76087-8206	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>0750</u>	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address RICHARD F JOHNSTON 248 W VALLEY DR	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$12.00
	RUSSELLVILLE, KY 42276-9425 Date(s) debt was incurred _ Last 4 digits of account number 9967	☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address RICHARD HALDY 125 LUNDBERG ROAD CENTRALIA, WA 98531 Date(s) debt was incurred _ Last 4 digits of account number 1253	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$10.00
	Nonpriority creditor's name and mailing address RICHARD MCLAUGHLIN 504 1/2 N 7TH AVENUE KELSO, WA 98626 Date(s) debt was incurred _ Last 4 digits of account number 1266	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$30.00
	Nonpriority creditor's name and mailing address RICHARD MITCHELL, JR 305A UNION AVE SALISBURY, MD 21801-3659 Date(s) debt was incurred _ Last 4 digits of account number 9004	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
	Nonpriority creditor's name and mailing address RICHARD O ROCKETT 893 LITTLE RD RAYVILLE, LA 71269-4207 Date(s) debt was incurred _ Last 4 digits of account number 3780_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.827	Nonpriority creditor's name and mailing address RICKARD SITTE 178 N WORCESTER ST NORTON, MA 02766-2031 Date(s) debt was incurred _ Last 4 digits of account number 4839	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$48.00
	Nonpriority creditor's name and mailing address RIDGE RIFLE ASSOCIATION 4352 BLUE RIDGE TPKE FINCASTLE, VA 24090-4269 Date(s) debt was incurred _ Last 4 digits of account number 3165	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$8.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address RIDGWAY RIFLE CLUB GRANT RD RIDGWAY, PA 15853 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$16.00
	Last 4 digits of account number 0388	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address RINGS MANUFACTURING 99 E. DRIVE MELBORNE, FL 32904 Date(s) debt was incurred _ Last 4 digits of account number 5547	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$3,210.57
	Nonpriority creditor's name and mailing address RIVANNA RIFLE & PISTOL CLUB PO BOX 7883 CHARLOTTESVILLE, VA 22906-7883 Date(s) debt was incurred _ Last 4 digits of account number 7101	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$373.00
3.832	Nonpriority creditor's name and mailing address RIVER BEND GUN CLUB PO BOX 178 MARBLE HILL, GA 30148-0178 Date(s) debt was incurred _ Last 4 digits of account number 3911	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$62.00
	Nonpriority creditor's name and mailing address RIVERA, JIADA 3658 E KAIBABPL CHANDLER, AZ 85249 Date(s) debt was incurred _ Last 4 digits of account number 1155_	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?	\$800.00
3.834	Nonpriority creditor's name and mailing address RKA ENTERPRISES LTD 3029 ELDAMAIN RD PLANO, IL 60545-9715 Date(s) debt was incurred _ Last 4 digits of account number 8135	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?	\$12.00
3.835	Nonpriority creditor's name and mailing address ROANOKE RIFLE & REVOLVER CLUB PO BOX 12453 ROANOKE, VA 24025-2453 Date(s) debt was incurred _ Last 4 digits of account number 5669	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$21.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.836	Nonpriority creditor's name and mailing address ROBERT D CONTE 638 STONEWATER BLVD FRANKLIN, TN 37064-8666	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$54.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0274	Is the claim subject to offset? ■ No □ Yes	
3.837	Nonpriority creditor's name and mailing address ROBERT DOUGLAS GRAYSON 1108 MACEDONIA RD PETAL, MS 39465-8345 Date(s) debt was incurred _ Last 4 digits of account number 9969	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$40.00
3.838	Nonpriority creditor's name and mailing address ROBERT F SHARPE & CO INC 6410 POPLAR AVENUE SUITE 700 MEMPHIS, TN 38119 Date(s) debt was incurred _ Last 4 digits of account number 4023	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$40,000.00
3.839	Nonpriority creditor's name and mailing address ROBERT G SHOREY 43 SALVATORE AVE BRISTOL, CT 06010 Date(s) debt was incurred Last 4 digits of account number 0163_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$15.00
3.840	Nonpriority creditor's name and mailing address ROBERT J DULEE JR 28 LUKENS ST TREVOSE, PA 19053 Date(s) debt was incurred _ Last 4 digits of account number 0364	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$53.00
3.841	Nonpriority creditor's name and mailing address ROBERT LEE BARNUM JR 1969 LINCOLN HWY STE 2 N VERSAILLES, PA 15137 Date(s) debt was incurred _ Last 4 digits of account number 1694	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.842	Nonpriority creditor's name and mailing address ROBERT MERRILL 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 3169	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$259.06

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.843		As of the potition filling date the plain in O. 1. 11.11	6477 50
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$177.59
	Robert Shaw 55 Durham St	Contingent	
	Pompton, NJ 07442	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number 1288	Is the claim subject to offset? ■ No ☐ Yes	
3.844	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	ROBERT SHEWMAKE	☐ Contingent	
	2655 ULMERTON RD # 273	☐ Unliquidated	
	CLEARWATER, FL 33762-3337	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>3855</u>	Is the claim subject to offset? ■ No □ Yes	
3.845	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$28.00
	ROBERT THOMSEN	□ Contingent	
	34666 MN HWY 4	☐ Unliquidated	
	GROVE CITY, MN 56243	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0800</u>	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	
3.846	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,150.90
	ROBINSON, KAYNE	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 8953	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.847	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	ROCHESTER ROD AND GUN CLUB	☐ Contingent	
	22289 STATE ROUTE 511	☐ Unliquidated	
	WELLINGTON, OH 44090-9704	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 2928	Is the claim subject to offset? ■ No ☐ Yes	
		·	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	ROCKINGHAM COUNTY GUN CLUB INC	Contingent	
	PO BOX 811 REIDSVILLE, NC 27323-0811	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5931</u>	Is the claim subject to offset? ■ No □ Yes	
3.849	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	ROGER FOSZCZ	☐ Contingent	
	910 W. 11TH STREET	☐ Unliquidated	
	PORT ANGELES, WA 98363	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1254	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to onset? - NO - Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address ROLAND DEMERS 3558 NW FEDERAL HIGHWAY PORT ST. LUCIE, FL 34957 Date(s) debt was incurred _ Last 4 digits of account number 1194	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$685.00
	Last 4 digits of account number 1104	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address RONALD J SALKOVICK II 18015 N LIBERTY RD FREDERICKTOWN, OH 43019-8717 Date(s) debt was incurred _ Last 4 digits of account number 0800	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$625.00
3.852	Nonpriority creditor's name and mailing address RONALD W HARNER 6613 CASTLEMERE DR PLANO, TX 75093-8070 Date(s) debt was incurred _ Last 4 digits of account number 3104	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.853	Nonpriority creditor's name and mailing address RONALD W. TAYLOR HC 89 BOX 485 WILLOW, AK 99688 Date(s) debt was incurred _ Last 4 digits of account number 0980	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$10.10
	Nonpriority creditor's name and mailing address ROSS GROUP INC, THE 2730 INDIAN RIPPLE ROAD DAYTON, OH 45440 Date(s) debt was incurred _ Last 4 digits of account number 1066	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$95,954.16
3.855	Nonpriority creditor's name and mailing address ROSS L PALMER 1394 WENDELL AVE YPSILANTI, MI 48198-3150 Date(s) debt was incurred _ Last 4 digits of account number 3767	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.856	Nonpriority creditor's name and mailing address ROY COOGLER 1401 S RIDGEWOOD AVE EDGEWATER, FL 32132-2739 Date(s) debt was incurred _ Last 4 digits of account number 2278	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$22.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.857	Nonpriority creditor's name and mailing address ROY GERO 3 LONGVIEW DR WILBRAHAM, MA 01095-2521	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.00
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim:	
	Nonpriority creditor's name and mailing address RR DONNELLEY 3075 HIGHLAND PKWY STE 400 DOWNERS GROVE, IL 60515-1228 Date(s) debt was incurred Last 4 digits of account number 4115	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$14,482.76
	Nonpriority creditor's name and mailing address RTBA FIREARMS LLC 2390 DEAN DR HIGHLAND, MI 48356-1910 Date(s) debt was incurred _ Last 4 digits of account number 7858	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$60.00
	Nonpriority creditor's name and mailing address RTSP, LLC 961 STATE ROUTE 10 STE 2A RANDOLPH, NJ 07869-1921 Date(s) debt was incurred _ Last 4 digits of account number 7222	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$24.00
	Nonpriority creditor's name and mailing address RUSSELL JORDAN TRUESDALE 508 RAINBOW CIR WEST COLUMBIA, SC 29170 Date(s) debt was incurred _ Last 4 digits of account number 1317_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,113.00
	Nonpriority creditor's name and mailing address RYAN FELTON 228 DIXIE DR APT 107 TALLAHASSEE, FL 32304-6002 Date(s) debt was incurred _ Last 4 digits of account number 6414	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$108.00
	Nonpriority creditor's name and mailing address S W FORUM, LLC PO BOX 45 MAYSVILLE, GA 30558-0045 Date(s) debt was incurred _ Last 4 digits of account number 7646	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$36.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.864	Nonpriority creditor's name and mailing address SACRAMENTO COUNTY SHERIFF'S OFFICE 3341 POWER INN ROAD #313	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$329.85
	SACARAMENTO, CA 95826-3889	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9671	Is the claim subject to offset? ■ No ☐ Yes	
3.865	Nonpriority creditor's name and mailing address SACRAMENTO VALLEY SHOOTING CEN PO BOX 1407 SLOUGHHOUSE, CA 95683-1407 Date(s) debt was incurred _ Last 4 digits of account number 6418	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$298.00
2 066	Nonneignite, and its also name and mailing address	•	¢4 500 00
3.866	Nonpriority creditor's name and mailing address SAGI, GUY 207 CICERO BEATTY RAEFORD, NC 28376 Date(s) debt was incurred _ Last 4 digits of account number 9478	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,500.00
3.867	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
0.007	SAINT CHARLES SPORTSMAN'S CLUB 4045 RENNER RD WALDORF, MD 20602 Date(s) debt was incurred _ Last 4 digits of account number 5128	□ Contingent □ Unliquidated □ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	\$12.00
3.868	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	SALEM COUNTY SPORTSMEN'S CLUB PO BOX 130 DEEPWATER, NJ 08023-0130 Date(s) debt was incurred _ Last 4 digits of account number 8783	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	
3.869	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$368,280.19
	SALESFORCE.COM INC ONE MARK ST~THE LANDMARK SUITE 300 SAN FRANCISCO, CA 94105 Date(s) debt was incurred	☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _	
	Last 4 digits of account number 7350	Is the claim subject to offset? ■ No □ Yes	
3.870	Nonpriority creditor's name and mailing address SALOMON FIREARMS TRAINING LLC 47 BRADEEN ST ROSLINDALE, MA 02131-1814 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$126.00
	Last 4 digits of account number 9691	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.871	Nonpriority creditor's name and mailing address SALT FORK RESORTS SHOOTINGCLUB 74978 BROADHEAD RD KIMBOLTON, OH 43749-9747	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$6.00
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.872	Nonpriority creditor's name and mailing address SAN DIEGO GUNS 5995 MISSION GORGE RD STE C SAN DIEGO, CA 92120-4028 Date(s) debt was incurred _ Last 4 digits of account number 0514	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.873	Nonpriority creditor's name and mailing address SAN JUAN WILDLIFE FEDERATION PO BOX 1411 FARMINGTON, NM 87499-1411 Date(s) debt was incurred _ Last 4 digits of account number 2784	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$102.00
3.874	Nonpriority creditor's name and mailing address SANDUSKY COUNTY SPORTSMAN CLUB PO BOX 83 GIBSONBURG, OH 43431-9721 Date(s) debt was incurred _ Last 4 digits of account number 6629	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$45.00
3.875	Nonpriority creditor's name and mailing address SANGIORGIO, MAUREEN 5246 FOX MEADOW DRIVE MACUNGIE, PA 18062 Date(s) debt was incurred _ Last 4 digits of account number 9510	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,200.00
3.876	Nonpriority creditor's name and mailing address SANGRE SHOOTING SPORTS CLUB PO BOX 1554 WESTCLIFFE, CO 81252-1554 Date(s) debt was incurred _ Last 4 digits of account number 6016	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
3.877	Nonpriority creditor's name and mailing address SANTA CLARA VALLEY RIFLE CLUB 3963 HAMILTON AVE APT 3 SAN JOSE, CA 95130-1537 Date(s) debt was incurred _ Last 4 digits of account number 3423	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00

Debtor		Case number (if known) 21-30085	
	Name		
3.878	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	SANTA LUCIA SPORTSMEN'S ASSOC	☐ Contingent	
	PO BOX 1077	☐ Unliquidated	
	ATASCADERO, CA 93423-1077	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 0596	Is the claim subject to offset? ■ No □ Yes	
		is the staint subject to shock: — No	
3.879	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$716.82
	SCHMEITS, RONALD L	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 1780	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.880	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$645.00
	SCHUYKILL COUNTY	☐ Contingent	
	1871 OLD MAIN DRIVE	☐ Unliquidated	
	SHIPPENSBURG UNIVERSITY	☐ Disputed	
	SHIPPENSBURG, PA 17257	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 1095	is the dain subject to onset: — No — Tes	
3.881	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.81
	SCOTT BYRNES	☐ Contingent	
	1419 CAPERTON COURT	☐ Unliquidated	
	PENRYN, CA 95663	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2067		
		Is the claim subject to offset? ■ No □ Yes	
3.882	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	SCOTT MCINNES LLC	☐ Contingent	
	1280 WESTERVELT PL	☐ Unliquidated	
	HEWLETT, NY 11557	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0994		
		Is the claim subject to offset? ■ No ☐ Yes	
3.883	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.00
	SCOTTS VALLEY SPORTSMEN'S CLUB	☐ Contingent	
	PO BOX 66132	☐ Unliquidated	
	SANTA CRUZ, CA 95067-6132	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 8894	Is the claim subject to offset? ■ No □ Yes	
		is also stand outsport to onost. — No	
3.884	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$195.78
	SEARS, THOMAS L	☐ Contingent	
	120 Sstoneridge Dr	☐ Unliquidated	
	SYRACUSE, NY 13214	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1057	-	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
2.005	Name		40.00
3.885	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	SEATTLE RIFLE & PISTOL ASSOCIA	Contingent	
	17361 TYE ST SE	Unliquidated	
	MONROE, WA 98272-1047	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>9676</u>	Is the claim subject to offset? ■ No □ Yes	
3.886	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$35.00
	SECRETARY OF STATE - KS	☐ Contingent	
	109 SW 9TH STREET	☐ Unliquidated	
	Suite 504	☐ Disputed	
	TOPEKA, KS 66612	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 8885	is the claim subject to onset? — No	
3.887	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	SECURE YOUR WEAPON INC	☐ Contingent	
	6 BUXMONT LN	☐ Unliquidated	
	STNY BROOK, NY 11790-2524	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3421	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to oπset? ■ No □ Yes	
3.888	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	SECURITY INTELLIGENCE SPECIALI	☐ Contingent	
	1355 FAIRFAX AVE STE B	☐ Unliquidated	
	SAN FRANCISCO, CA 94124-1731	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8895	-	
		Is the claim subject to offset? ■ No □ Yes	
3.889	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$893.33
	SEILER EPSTEIN ZIEGLER & APPLEGATE		
	LLP	☐ Contingent	
	601 MONTGOMERY STREET	☐ Unliquidated	
	Suite 2000	☐ Disputed	
	SAN FRANCISCO, California 94111-0000	Basis for the claim: _	
	Date(s) debt was incurred _		
	Last 4 digits of account number 9279	Is the claim subject to offset? ■ No ☐ Yes	
3.890	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	SHADE TREE HOLDINGS UNLIMITED	☐ Contingent	•
	613 VENEZIA AVE	☐ Unliquidated	
	VENICE, CA 90291	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1219	Basis for the claim: _	
	<u> </u>	Is the claim subject to offset? ■ No □ Yes	
3.891	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	SHADE'S LANDING	□ Contingent	· · · · · · · · · · · · · · · · · · ·
	15989 GARDEN VIEW DR	☐ Unliquidated	
	SAINT PAUL, MN 55124-7082	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3665		
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.892	Nonpriority creditor's name and mailing address SHAHIDI, VANESSA J EMPLOYEE	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$906.29
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 4169	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.893	Nonpriority creditor's name and mailing address SHEBOYGAN RIFLE & PISTOL CLUB W2515 HWY A SOUTH OOSTBURG, WI 53070-1840 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6.00
3.894	Nonpriority creditor's name and mailing address SHELBY COUNTY SHOOTING SPORTS 574 ELVIRA RD HELENA, AL 35080-7926 Date(s) debt was incurred _ Last 4 digits of account number 2959	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
3.895	Nonpriority creditor's name and mailing address SHOCKEY SCOFIELD SOLUTIONS, LLC 418 C STREET NE WASHINGTON, DC 20002 Date(s) debt was incurred _ Last 4 digits of account number 9998	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$5,000.00
3.896	Nonpriority creditor's name and mailing address SHOOT STRAIGHT, INC 1349 S ORANGE BLOSSOM TRL APOPKA, FL 32703-7605 Date(s) debt was incurred _ Last 4 digits of account number 4923	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$1,005.00
3.897	Nonpriority creditor's name and mailing address SHOOTING SPORTS OUTLET 11154 GLEN CANYON DR PEYTON, CO 80831 Date(s) debt was incurred _ Last 4 digits of account number 2371	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$8.00
3.898	Nonpriority creditor's name and mailing address SHOWMASTERS INC 4225 FORTRESS DR BLACKSBURG, VA 24060-1238 Date(s) debt was incurred _ Last 4 digits of account number 0204	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$423.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.899	Nonpriority creditor's name and mailing address SIDE BY SIDE FIREARMS 18 E MAIN ST STE 201 DENVILLE, NJ 07834-2155	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$36.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7084	Is the claim subject to offset? ■ No ☐ Yes	
3.900	Nonpriority creditor's name and mailing address SIGLER, JOHN ADDRESS REDACTED Date(s) debt was incurred _ Last 4 digits of account number 1962	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$141.74
3.901	Nonpriority creditor's name and mailing address SIGNIX INC. 1110 MARKET STREET, SUITE 402 CHATTANOOGA, TN 37402 Date(s) debt was incurred _ Last 4 digits of account number 0741	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$60.00
3.902	Nonpriority creditor's name and mailing address SIMONEL PROPERTIES, LLC. 5410 RUSTIC PINE CT ORLANDO, FL 32819-7129 Date(s) debt was incurred _ Last 4 digits of account number 4935	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$61.00
3.903	Nonpriority creditor's name and mailing address SIMPSON UNLIMITED INC 11121 INDUSTRIAL ROAD MANASSAS, VA 20109 Date(s) debt was incurred _ Last 4 digits of account number 1335	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$5,841.24
3.904	Nonpriority creditor's name and mailing address SISSON LANDSCAPE DESIGN AND MANAGEMENT I PO BOX 915 GREAT FALLS, VA 22066 Date(s) debt was incurred Last 4 digits of account number 8874	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$2,800.00
3.905	Nonpriority creditor's name and mailing address SLICKGUNS INC 1118 CATHERINE ST KEY WEWST, FL 33040-3306 Date(s) debt was incurred _ Last 4 digits of account number 9307	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$54.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.906	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
0.000	SLIPPERY ROCK UNIVERSITY		ψ5,000.00
	104 MATLBY AVE	☐ Contingent	
	SUITE 002	☐ Unliquidated	
	SLIPPERY ROCK, PA 16057	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9681	Is the claim subject to offset? ■ No ☐ Yes	
3.907	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
•	SLOPE AREA RIFLE & PISTOL CLUB	☐ Contingent	
	P.O. BOX 493	☐ Unliquidated	
	DICKINSON, ND 58602-0493	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3264	Is the claim subject to offset? ■ No □ Yes	
3.908	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,278.40
0.000	SMISC HOLDING INC	Contingent	Ψ0,270.40
	5239 Z-MAX BLVD	☐ Unliquidated	
	HARRISBURG, NC 28075	☐ Disputed	
	Date(s) debt was incurred	□ Disputed	
	-	Basis for the claim: _	
	Last 4 digits of account number 7584	Is the claim subject to offset? ■ No ☐ Yes	
3.909	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$69.00
	SNOQUALMIE VALLEY RIFLE CLUB	☐ Contingent	
	PO BOX 309	☐ Unliquidated	
	14214 SE 63RD STREET	☐ Disputed	
	FALL CITY, WA 98024		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2955	Is the claim subject to offset? ■ No ☐ Yes	
3.910	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,585.00
	SOBRAN INC	☐ Contingent	
	4401 DAYTON-XENIA RD	☐ Unliquidated	
	DAYTON, OH 45432	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1598	Is the claim subject to offset? ■ No □ Yes	
2 044	Name is a second to the second		#40.00
3.911	Nonpriority creditor's name and mailing address SOUTH BERWICK ROD & GUN ASSOC.	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	PO BOX 184	☐ Contingent	
	SOUTH BERWICK, ME 03908-0184	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number 9483	Is the claim subject to offset? ■ No □ Yes	
3.912	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$84.00
1	SOUTH CUYAHOGA SPORTMENS' ASSO	☐ Contingent	
	3173 W. 71ST STREET	☐ Unliquidated	
	CLEVELAND, OH 44102-5265	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 5706	Basis for the claim: _	
	• • • • • • • • • • • • • • • • • • •	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.913	Nonpriority creditor's name and mailing address SOUTH DAKOTA DEPT OF REVENUE 445 EAST CAPITOL AVE PIERRE, SD 57501 Date(s) debt was incurred _ Last 4 digits of account number 4849	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$591.85
3.914	Nonpriority creditor's name and mailing address SOUTH RIVER GUN CLUB 5205 HIGHWAY 212 COVINGTON, GA 30016-4422 Date(s) debt was incurred _ Last 4 digits of account number 8580	Is the claim subject to offset? ■ No ☐ Yes As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$89.00
3.915	Nonpriority creditor's name and mailing address SOUTHERN CHESTER COUNTY SPORTS 4523 SHADY DR WILMINGTON, DE 19808-5607 Date(s) debt was incurred _ Last 4 digits of account number 9308	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$18.00
3.916	Nonpriority creditor's name and mailing address SOUTHPORT GUN CLUB INC 1136 KRISTIN DRIVE LIBERTYVILLE, IL 60048-1281 Date(s) debt was incurred _ Last 4 digits of account number 9435	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
3.917	Nonpriority creditor's name and mailing address SOUTHWEST FLORIDA SPORTSMANS A PO BOX 100691 CAPE CORAL, FL 33910-0691 Date(s) debt was incurred _ Last 4 digits of account number 9402	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$61.00
3.918	Nonpriority creditor's name and mailing address SPECTER SECURITY GROUP 7371 ATLAS WALK WAY #177 GAINESVILLE, VA 20155 Date(s) debt was incurred _ Last 4 digits of account number 9115	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$17,641.66
3.919	Nonpriority creditor's name and mailing address SPEEDWAY MOTORSPORTS INC PO BOX 600 CONCORD, NC 28026 Date(s) debt was incurred _ Last 4 digits of account number 8268	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$200,000.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.920	Nonpriority creditor's name and mailing address SPHONS CCW LLC 314 HART AVE MINERVA, OH 44657	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.921	Nonpriority creditor's name and mailing address SPRINT #435259217 PO BOX 1769 NEWARK, NJ 07101-1769 Date(s) debt was incurred _ Last 4 digits of account number 2184	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$46.67
3.922	Nonpriority creditor's name and mailing address ST. JOSEPH COUNTY CONSERVATION PO BOX 220 STURGIS, MI 49091-0220 Date(s) debt was incurred _ Last 4 digits of account number 0159	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$12.00
3.923	Nonpriority creditor's name and mailing address STANDARD FORCE-TRIPLET TRAININ 2658 N MERRIMAC AVE CHICAGO, IL 60639-1016 Date(s) debt was incurred _ Last 4 digits of account number 0075	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$24.00
3.924	Nonpriority creditor's name and mailing address STANLEY JOSLIN 2156 LOS FELIZ DR THOUSAND OAKS, CA 91362-3038 Date(s) debt was incurred _ Last 4 digits of account number 6512	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$12.00
3.925	Nonpriority creditor's name and mailing address STAPLES DEPT. 11-0001245604 PO BOX 9001036 LOUISVILLE, KY 40290 Date(s) debt was incurred _ Last 4 digits of account number 9102	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$102.96
3.926	Nonpriority creditor's name and mailing address STARKS TRAINING INSTITUTE 7868 REA RD STE F # 336 CHARLOTTE, NC 28277-6677 Date(s) debt was incurred _ Last 4 digits of account number 1683	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$111.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.927	Nonpriority creditor's name and mailing address STARLA BATZKO 6808 LONE ELM RD BELGIUM, WI 53004	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$15.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2296	Is the claim subject to offset? ■ No □ Yes	
3.928	Nonpriority creditor's name and mailing address STATE OF NEW HAMPSHIRE STATE HOUSE ROOM 204 CONCORD, NH 03301 Date(s) debt was incurred _ Last 4 digits of account number 5557	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$50.00
3.929	Nonpriority creditor's name and mailing address STATECRAFT DIGITAL LLC 3607 13TH ST N ARLINGTON, VA 22201 Date(s) debt was incurred _ Last 4 digits of account number 0330	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$8,619.62
3.930	Nonpriority creditor's name and mailing address STEPHEN P. HALBROOK 3925 CHAIN BRIDGE ROAD Suite 403 FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 0022	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$26,550.00
3.931	Nonpriority creditor's name and mailing address STEPHEN SHAFFER 101 N MAIN ST BOONSBORO, MB 21713-1007 Date(s) debt was incurred Last 4 digits of account number 9057	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$10.00
3.932	Nonpriority creditor's name and mailing address STEVE MUNDY 52 REECE HOLLOW ROAD CARTHAGE, TN 37030 Date(s) debt was incurred _ Last 4 digits of account number 1256	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$75.00
3.933	Nonpriority creditor's name and mailing address STEVEN COHEN 29334 CALLE PRIMAVERA VALENCIA, CA 91354-1529 Date(s) debt was incurred Last 4 digits of account number 9426	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$57.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.934	Nonpriority creditor's name and mailing address STEVEN DONAHOO 201 SOMERSTON ROAD YORKTOWN HEIGHTS, NY 10598	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$198.07
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7458	Is the claim subject to offset? ■ No ☐ Yes	
3.935	Nonpriority creditor's name and mailing address STEVEN RICHARDSON 7121 TURQUOISE LN ORLANDO, FL 32807-6375 Date(s) debt was incurred _ Last 4 digits of account number 5531	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.936	Nonpriority creditor's name and mailing address STOCKWELL, JOHN 69 Greene St Burlington, VT 05401 Date(s) debt was incurred _ Last 4 digits of account number 0146	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$5.20
3.937	Nonpriority creditor's name and mailing address STOCKYARD STYLE 980 PETERS MOUNTAIN ROAD DAUPHIN, PA 17018 Date(s) debt was incurred _ Last 4 digits of account number 1304	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$2,500.00
3.938	Nonpriority creditor's name and mailing address STONE & JOHNSON SUITE 1800 111 WEST WASHINGTON STREET CHICAGO, IL 60602 Date(s) debt was incurred _ Last 4 digits of account number 9535	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$7,208.70
3.939	Nonpriority creditor's name and mailing address STONE RIVER GEAR, LLC 75 MANOR ROAD RED HOOK, NY 12571 Date(s) debt was incurred _ Last 4 digits of account number 0685	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$823,366.88
3.940	Nonpriority creditor's name and mailing address STONEBANK SPORTSMENS CLUB PO BOX 575 OCONOMOWOC, WI 53066-0575 Date(s) debt was incurred _ Last 4 digits of account number 7137	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.941	Nonpriority creditor's name and mailing address STONEY CREEK FISHING AND HUNTI 9090 FORT SMALLWOOD RD PASADENA, MD 21122-3223 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Last 4 digits of account number 3151	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	
3.942	Nonpriority creditor's name and mailing address STONY D RUSHING, INC PO BOX 1415 MONROE, NC 28111-1415 Date(s) debt was incurred _ Last 4 digits of account number 1484	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.943	Nonpriority creditor's name and mailing address SUE L. GUILBEAU P.O. BOX 1007 STEINHATCHEE, FL 32359 Date(s) debt was incurred _ Last 4 digits of account number 1136	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$25.00
3.944	Nonpriority creditor's name and mailing address SUNDOG PRODUCTIONS 3850 JERMANTOWN RD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 5478	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$5,656.43
3.945	Nonpriority creditor's name and mailing address SUNNYLAND FARMS INC 2314 WILLSON RD ALBANY, GA 31705 Date(s) debt was incurred _ Last 4 digits of account number 1200	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$3,538.64
3.946	Nonpriority creditor's name and mailing address SURESHIP, INC. 4901 FORBES BLVD LANHAM, MD 20706 Date(s) debt was incurred _ Last 4 digits of account number 2370_	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$66,338.15
3.947	Nonpriority creditor's name and mailing address SURPLUS AMMO & ARMS, LLC 12729 PACIFIC HWY SW LAKEWOOD, WA 98499-1028 Date(s) debt was incurred _ Last 4 digits of account number 6696	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$39.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.948	Nonpriority creditor's name and mailing address SUSAN KAY GREEN INC 4115 LEONARD DRIVE FAIRFAX, VA 22030 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$1,084.00
	Last 4 digits of account number 7572	Is the claim subject to offset? ■ No ☐ Yes	
3.949	Nonpriority creditor's name and mailing address SWARTZ CREEK SPORTSMAN 9284 N LATSON RD HOWELL, MI 48855-8206 Date(s) debt was incurred Last 4 digits of account number 2147	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$43.00
3.950	Nonpriority creditor's name and mailing address SYCAMORE VALLEY GUN CLUB 613 W 12TH ST BLOOMINGTON, IN 47404-3401 Date(s) debt was incurred Last 4 digits of account number 8038	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$54.00
3.951	Nonpriority creditor's name and mailing address SYMPHONIOUS ENTERPRISES, LLC 2028 SHEPHERD RD # 220 MULBERRY, FL 33860-8699 Date(s) debt was incurred _ Last 4 digits of account number 7520	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$105.00
3.952	Nonpriority creditor's name and mailing address SYRACUSE PISTOL CLUB INC. PO BOX 478 FULTON, NY 13069-0478 Date(s) debt was incurred _ Last 4 digits of account number 4036	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$33.00
3.953	Nonpriority creditor's name and mailing address T4TACTICS LLC 147 MILL RIDGE RD STE 4 LYNCHBURG, VA 24502-4341 Date(s) debt was incurred _ Last 4 digits of account number 0482	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$96.00
3.954	Nonpriority creditor's name and mailing address TAC6 MEDIA LLC 5222 MENTMORE AVE SPRING HILL, FL 34606 Date(s) debt was incurred _ Last 4 digits of account number 0783	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$216.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address TACTICAL DYNAMICS FIREARMS TRA PO BOX 1401 ATTLEBORO FALLS, MA 02763-0401 Date(s) debt was incurred _ Last 4 digits of account number 8675	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address TAILORED DEFENSE TRAINING GROU 714 S WOLFE ST UNIT #38674 BALTIMORE, MD 21231 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$32.00
3.957	Nonpriority creditor's name and mailing address TAMPA CARRY LLC 1319 BRAHMA DR VALRICO, FL 33594 Date(s) debt was incurred _ Last 4 digits of account number 2292	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$24.00
3.958	Nonpriority creditor's name and mailing address TARGET WORLD INC 2300 E KEMPER RD CINCINNATI, OH 45241-6501 Date(s) debt was incurred _ Last 4 digits of account number 0220	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$124.00
	Nonpriority creditor's name and mailing address TARGET WORLD INC. 529 W BUTLER AVE CHALFONT, PA 18914-2218 Date(s) debt was incurred _ Last 4 digits of account number 5489	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$327.00
3.960	Nonpriority creditor's name and mailing address TAYLOR, JOHN M 7819 STOVALL COURT LORTON, VA 22079-4330 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$33.00
	Nonpriority creditor's name and mailing address TBK STRATEGIES LLC PO BOX 239 POCONO PINES, PA 18350 Date(s) debt was incurred _ Last 4 digits of account number 0772	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$20,901.61

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.962	Nonpriority creditor's name and mailing address TELCO SPORTSMEN'S CLUB INC. P.O. BOX 494 ATCO, NJ 08004	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$42.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2967	Is the claim subject to offset? ■ No □ Yes	
3.963	Nonpriority creditor's name and mailing address TELEMANAGEMENT TECHNOLOGIES 2700 YGNACIO VALLEY ROAD SUITE 250 WALNUT CREEK, CA 94598-3463 Date(s) debt was incurred _ Last 4 digits of account number 0299	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$4,046.00
3.964	Nonpriority creditor's name and mailing address TENNESSEE DEPT OF REVENUE ANDREW JACKSON ST OFFICE BLDG 500 DEADERICK ST NASHVILLE, TN 37242 Date(s) debt was incurred _ Last 4 digits of account number 4564	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$86,941.00
3.965	Nonpriority creditor's name and mailing address TERRY LANGEL 33646 COUNTY HIGHWAY M HOLCOMBE, WI 54745 Date(s) debt was incurred _ Last 4 digits of account number 1292	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$5.28
3.966	Nonpriority creditor's name and mailing address TEXAS A&M UNIVERSITY DEPT. OF STUDENT FINANCE P.O. BOX 30016 COLLEGE STATION, TX 77842-3016 Date(s) debt was incurred _ Last 4 digits of account number 4514	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$3,000.00
3.967	Nonpriority creditor's name and mailing address TEXAS STATE RIFLE ASSOCIATION 314 E HIGHLAND MALL BLVD, SUITE 300 AUSTIN, TX 78752-3731 Date(s) debt was incurred _ Last 4 digits of account number 7583	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$36.00
3.968	Nonpriority creditor's name and mailing address THE ASSOCIATED PRESS 50 ROCKERFELLER PLAZA NEW YORK, NY 10020 Date(s) debt was incurred _ Last 4 digits of account number 0622	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,990.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address THE DAILY CALLER, INC. 1775 EYE ST. NW SUITE 1150-290 WASHINGTON, DC 20006 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$48,000.00
	Last 4 digits of account number <u>5679</u>	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address THE DIGUISEPPE LAW FIRM, P.C. PO BOX 10790 SOUTHPORT, NC 28461, NC 28461 Date(s) debt was incurred _ Last 4 digits of account number 0120	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$907.50
	Nonpriority creditor's name and mailing address THE GUN PARLOR INC 170 PRESCOTT ST WORCESTER, MA 01605-1708 Date(s) debt was incurred _ Last 4 digits of account number 3784	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes	\$12.00
	Nonpriority creditor's name and mailing address THE MELNICK CONGLOMERATE 850 ASPEN DR BUFFALO GROVE, IL 60089 Date(s) debt was incurred _ Last 4 digits of account number 5820	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$6.00
	Nonpriority creditor's name and mailing address THE MOUNT WASHINGTON ROD & GUN PO BOX 586 RIDERWOOD, MD 21139-0586 Date(s) debt was incurred _ Last 4 digits of account number 7611	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$21.00
	Nonpriority creditor's name and mailing address THE SURE SHOT, LLC 1891 HIGHWAY 280 ALEXANDER CITY, AL 35010-4628 Date(s) debt was incurred _ Last 4 digits of account number 0785	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
3.975	Nonpriority creditor's name and mailing address THE TORRINGTON GUN CLUB 68 BUNNEL STREET WINSTED, CT 06098 Date(s) debt was incurred _ Last 4 digits of account number 8083	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$32.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Nonpriority creditor's name and mailing address THE WELL ARMED WOMAN, LLC 7762 E GRAY RD STE 600 SCOTTSDALE, AZ 85260-6957 Date(s) debt was incurred _ Last 4 digits of account number 8297	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$90.00
3.977	Nonpriority creditor's name and mailing address THOMAS C. RICKWALDER 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 Date(s) debt was incurred _ Last 4 digits of account number 3287	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$128.12
	Nonpriority creditor's name and mailing address THOMAS HARKNESS 602 RIVER BEND DR GEORGETOWN, TX 78628-3256 Date(s) debt was incurred _ Last 4 digits of account number 5299	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$30.00
	Nonpriority creditor's name and mailing address THOMPSON FIREARMS 1012 10TH ST E PALMETTO, FL 34221-4132 Date(s) debt was incurred _ Last 4 digits of account number 7247	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$27.00
	Nonpriority creditor's name and mailing address THOMPSON, KALI 10251 S 652 RD MIAMI, OK 74354 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$500.00
	Nonpriority creditor's name and mailing address THREEFOLD DEFENSIVE TRAINING, 3776 S KIRK ST AURORA, CO 80013-6185 Date(s) debt was incurred _ Last 4 digits of account number 8975	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$24.00
3.982	Nonpriority creditor's name and mailing address THUNDERHOOF HOLDINGS LTD 8134 COUNTY ROAD 75.5 ROGGEN, CO 80652-9429 Date(s) debt was incurred _ Last 4 digits of account number 6262	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
1	Name		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,342.46
	THYSSENKRUPP ELEVATOR CORP	☐ Contingent	
	P O BOX 933007	Unliquidated	
	ATLANTA, GA 31193-3010	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1404	Is the claim subject to offset? ■ No □ Yes	
3.984	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$415.00
	TIER ONE MEDIA	☐ Contingent	
	1048 BARREL HOLLOW SPRINGS RD	☐ Unliquidated	
	FRANKLIN, TN 37069	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1831	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to onset? — No	
3.985	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	TIM HARMSEN	☐ Contingent	
	653 WOOD STREAM XING	☐ Unliquidated	
	VALPARAISO, IN 46385-2966	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0903</u>	Is the claim subject to offset? ■ No □ Yes	
3.986	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$102.00
	TIMOTHY FINUCANE	☐ Contingent	
	PO BOX 34224	☐ Unliquidated	
	FORT WORTH, TX 76162-4224	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7198	Is the claim subject to offset? ■ No ☐ Yes	
3.987	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	TIMOTHY GORDON	☐ Contingent	
	1185 HUDSON CAJAH MOUNTAIN RD	☐ Unliquidated	
	HUDSON, NC 28638-9411	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9400	Is the claim subject to offset? ■ No □ Yes	
		·	
3.988	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	TIMOTHY JACOBS	☐ Contingent	
	407 LINCOLN ST	Unliquidated	
	FENTON, MI 48340-1848	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4740	Is the claim subject to offset? ■ No □ Yes	
3.989	Nonpriority graditor's name and mailing address	As of the notition filling date, the claim is: Checkell All that are to	¢42.00
3.508	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	TIMOTHY SMITH 6012 BAYFIELD PKWY # 366	Contingent	
	CONCORD, NC 28027-7597	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>0277</u>	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.990	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	TLR SYSTEMS LLC	Contingent	ψο,οσσ.σσ
	1062 CANNIE BAKER ROAD	_	
	MOUNTAIN, AR 72651	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number 2848	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.991	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$217,241.33
	TMA DIRECT, INC.	☐ Contingent	
	12021 SUNSET HILLS ROAD	☐ Unliquidated	
	SUITE 350	☐ Disputed	
	RESTON, VA 20190	Basis for the claim: _	
	Date(s) debt was incurred	-	
	Last 4 digits of account number 7803	Is the claim subject to offset? ■ No □ Yes	
3.992	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	TO BACKFLOW LLC	☐ Contingent	
	1400 N OHIO STREET	☐ Unliquidated	
	ARLINGTON, VA 22205	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 7726	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? ■ No ☐ Yes	
3.993	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	TODD HOMAN	☐ Contingent	
	2820 STATE ROUTE 119	☐ Unliquidated	
	SAINT HENRY, OH 45883-9773	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6855	_	
		Is the claim subject to offset? ■ No □ Yes	
3.994	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	TODDS ENTITIES INC	☐ Contingent	
	10965 N 2290 RD	☐ Unliquidated	
	CLINTON, OK 73601	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1427	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.995	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,440.17
	TOM GIBBONS & ASSOCIATES LLC	☐ Contingent	
	PO BOX 574	☐ Unliquidated	
	ROCHESTER, IL 62563	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7225		
		Is the claim subject to offset? ■ No ☐ Yes	
3.996	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	TOP CALIBER TACTICAL LLC	☐ Contingent	
	5475 PINEY GROVE DR	☐ Unliquidated	
	CUMMING, GA 30040-9045	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6807	-	
	-	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.997	Name Nonpriority creditor's name and mailing address TOP GUN SHOOTING SPORTS INC. 16725 RACHO BLVD TAYLOR, MI 48180-5259	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$48.00
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 2381	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.998	Nonpriority creditor's name and mailing address TOUCHET GUN CLUB 143 MARKHAM RD LOWDEN, WA 99360-5000 Date(s) debt was incurred _ Last 4 digits of account number 4212	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$12.00
		is the claim subject to onset? — No — Yes	
3.999	Nonpriority creditor's name and mailing address TOWN AND COUNTRY GUN CLUB, INC PO BOX 38 MARYVILLE, IL 62062-0038 Date(s) debt was incurred _ Last 4 digits of account number 6569	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$32.00
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
0	TRAFFORD SPORTSMEN'S CLUB 14000 WINCHESTER RD PO BOX 3	Contingent Unliquidated Disputed	¥10.00
	TRAFFORD, PA 15085-0003	Basis for the claim: _	
	Date(s) debt was incurred Last 4 digits of account number 6428_	Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address TRANEIL THOMAS 658 REBECCA LN BOLING BROOK, IL 60440 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$36.00
	Last 4 digits of account number 1339	Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address TRAVELER'S GUIDE 529 MADISON AVENUE COVINGTON, KY 41012 Date(s) debt was incurred _ Last 4 digits of account number 0439	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$6,110.00
	Last + digits of account number V433	Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address TRAVIS CHESBRO 26440 ASH ROAD BOYNTON, OK 74422 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$5.02
	Last 4 digits of account number 1300	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
	Name		
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	TRAVIS FILLMORE	☐ Contingent	
	615 S FARMER AVE APT 4008	☐ Unliquidated	
	TEMPE, AZ 85281-1896	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 2799	_	
		Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
5	TRAVIS R ATCHLEY		Ţ.0.00
	5605 VILLAGE GREEN DR	Contingent	
	KATY, TX 77493-1270	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6366	Is the claim subject to offset? ■ No ☐ Yes	
3.100			¢42.00
6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	TRAVIS REBELLO	☐ Contingent	
	61 HUDSON ST	☐ Unliquidated	
	NEW BEDFORD, MA 02744-1206	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6486	-	
	-	Is the claim subject to offset? ■ No ☐ Yes	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$51.80
,	TREAKLE, JOHN	☐ Contingent	·
	P.O. BOX 268	☐ Unliquidated	
	PORT ANGELES, WA 98362	<u> </u>	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5979	Is the claim subject to offset? ■ No ☐ Yes	
3.100			\$6.00
8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	φο.υυ
	TRI TOWN SPORTSMAN'S ASSOC	☐ Contingent	
	810 W VINE STREET	☐ Unliquidated	
	MT. PLEASANT, PA 15666	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 8801		
		Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority avaditor's name and matter address	As of the notition filing data the slaim is 200 to 100 to	\$177.00
9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Ψ177.00
	TRI-CITY GUN CLUB	Contingent	
	3241 DOVE CROSSING DR	Unliquidated	
	NORMAN, OK 73072-2963	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2441	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diser? — No	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$42.00
L	TRI-COUNTY GUN CLUB	☐ Contingent	
	1613 18TH AVE	☐ Unliquidated	
	STERLING, IL 61081-2745	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 1790	Basis for the claim: _	
	Last + digits of account number 1730	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
2.404	Name		
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	TRI-COUNTY SPORTSMEN'S LEAGUE	☐ Contingent	
	8640 MOON RD	☐ Unliquidated	
	SALINE, MI 48716-9400	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 8486	Is the claim subject to offset? ■ No □ Yes	
		10 110 001111 0001001 10 011001	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$104.00
	TRI-STATE GUN CLUB INC	☐ Contingent	
	PO BOX 231	☐ Unliquidated	
	DALEVILLE, AL 36322-0231	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1325	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No 🗀 res	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$514.18
3	TRI-TOWN ROD & GUN CLUB		+
	35 ISTHUMUS RD	☐ Contingent	
	FOSTER, RI 02825	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1203	Is the claim subject to offset? ■ No □ Yes	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	TRIAD TRAINING LLC	☐ Contingent	
	2834 HAMNER AVE # 209	☐ Unliquidated	
	NORCO, CA 92860	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1285	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.101	Namuriarity, and italy many and mailing address	As of the notition filling date the plain in Objet with the control	\$190.00
5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	V.00.00
	TRIPLE A LOGISTIC SERVICE INC PO BOX 610	☐ Contingent	
	ANNANDALE, VA 22003	☐ Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1709	Is the claim subject to offset? ■ No □ Yes	
3.101			
6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$308.00
	TROMPETER, CARL W	☐ Contingent	
	85 CUTLER RD	☐ Unliquidated	
	GRENWICH, CT 06831	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number 8672	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.101			6050.00
7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$650.00
	TUFF PRODUCTS BRAND LLC	☐ Contingent	
	1060 COLORADO AVE STE C	Unliquidated	
	CHULA VISTA, CA 91911	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0546</u>	Is the claim subject to offset? ■ No □ Yes	
		•	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.101	Name		
8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$181.00
	TULIP CITY ROD AND GUN CLUB, I	☐ Contingent	
	PO BOX 1466	☐ Unliquidated	
	HOLLAND, MI 49422-1466	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5423	Is the claim subject to offset? ■ No □ Yes	
		<u>, </u>	
3.101 9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$221.00
	TULSA RED CASTLE GUN CLUB	□ Contingent	
	12609 E 34TH ST	☐ Unliquidated	
	TULSA, OK 74146-2324	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5962	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	TWIN CITIES CARRY	Contingent	• • • • • • • • • • • • • • • • • • • •
	8545 BECHTEL CT		
	INVER GROVE HEI, MN 55076	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 1061	Is the claim subject to offset? ■ No □ Yes	
3.102			40.00
1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8.00
	TWIN CITY RIFLE CLUB INC.	☐ Contingent	
	734 JACK SWAMP RD	☐ Unliquidated	
	PLEASANT HILL, NC 27866-0158	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6044	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.102	Nonneiseite, avaditaria nonce and mailing address	As of the notition filling date the claim in Obselvable white	\$7,980.00
2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Ψ1,300.00
	TYCA CORPORATION	☐ Contingent	
	470 MAIN ST.	Unliquidated	
	CLINTON, MA 01510	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4756	Is the claim subject to offset? ■ No □ Yes	
3.102			
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	UBER, INC.	☐ Contingent	
	94 ANJOU	☐ Unliquidated	
	NEWPORT COAST, CA 92657-1039	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 3493	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.102	Nonnriority graditor's name and mailing address	As of the notition filling date the claim in Obertall Market and	\$309.81
4	Nonpriority creditor's name and mailing address ULINE INC	As of the petition filing date, the claim is: Check all that apply.	ψ303.01
	2200 SOUTH LAKESIDE DRIVE	☐ Contingent	
	ACCOUNTS RECEIVABLE	Unliquidated	
	WAUKEGAN, IL 60085	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 2676	Is the claim subject to offset? ■ No ☐ Yes	
	• · · · · · · · · · · · · · · · · · · ·		

Debtor	National Rifle Association of America	Case number (if known) 21-300	85
3.102	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$864.61
5	ULTIMATE SOFTWARE GROUP INC, THE	☐ Contingent	
	2000 ULTIMATE WAY WESTON, FL 33326	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4731	Is the claim subject to offset? ■ No □ Yes	
3.102	Nonpriority creditor's name and mailing address UNAMI FISH AND GAME ASSOCIATIO PO BOX 805	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$27.00
	EMMAUS, PA 18049-0805	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6927	Is the claim subject to offset? ■ No □ Yes	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$550,000.00
	UNDER WILD SKIES	■ Contingent	
	c/o DYCIO & BIGGS 10533 MAIN STREET	Unliquidated	
	FAIRFAX, VA 22030	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3760	Is the claim subject to offset? ☐ No ■ Yes	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,673.45
	UNITED PARCEL SERVICE SHIPPER # 295907	Contingent	
	P O BOX 4980	☐ Unliquidated	
	HAGERSTOWN, MD 21747-4980	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4937	Is the claim subject to offset? ■ No □ Yes	
3.102 9	Nonpriority creditor's name and mailing address UNITED PARCEL SERVICE #3YX256	As of the petition filing date, the claim is: Check all that apply. □ Contingent	\$34,685.04
	PO BOX 7247-0244	☐ Unliquidated	
	PHILADELPHIA, PA 19170-0001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>4650</u>	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$32,649.28
	UNITED STATE FIRE INSURANCE	☐ Contingent	
	COMPANY	☐ Unliquidated	
	305 MADISON AVE MORRISTOWN, NJ 07962	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 9905	Is the claim subject to offset? ■ No ☐ Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,301.88
لــــــــا	UNIVERSAL PROTECTIONS SERVICE LP	☐ Contingent	<u> </u>
	PO BOX 828854	☐ Unliquidated	
	PHILADELPHIA, PA 19182-8854	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6735	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
1	Name		
3.103	Nonpriority creditor's name and mailing address UNIVERSITY OF ARKANSAS 213 ARKANSAS UNION	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$3,000.00
	FAYETTEVILLE, AR 72701	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8822	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address UNIVERSITY OF HAWAII 2600 CAMPUS ROAD QLCSS#112 HONOLULU, HI 96822	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$3,000.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0850	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address UNTAMED ADVENTURES 63 OLD PINHOOK ROAD MOUNT OLIVET, KY 41064	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$500.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1028	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address UNUM GROUP ONE FOUNTAIN SQUARE CHATTANOOGA, TN 37402	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$655.20
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0376</u>	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,662.30
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1710	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address URBANCORP EQUIPMENT FINANCE INC. 1310 MADRID STREET, SUITE 100 MARSHALL, MN 56258	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$14,310.11
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 6832	Is the claim subject to offset? ■ No □ Yes	
3.103	Nonpriority creditor's name and mailing address US PRECISION DEFENSE, LLC 334 W TABERNACLE ST J-3 SAINT GEORGE, UT 84770-3392	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$12.00
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 8757	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 21	1-30085
3.103	Nonpriority creditor's name and mailing address UWHARRIE APPAREL COMPANY, LLC 712 PALMER ROAD PO BOX 993	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed	\$3,497.60
	ROCKWELL, NC 28138	Basis for the claim: _	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 9701		
3.104	Nonpriority creditor's name and mailing address V.H. BLACKINTON & CO INC 221 JOHN DIETSCH BLVD ATTLEBORO FALLS, MA 02763-0300 Date(s) debt was incurred _ Last 4 digits of account number _1533_	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed Basis for the claim: _	sapply. \$54.69
	Last 4 digits of account number 1555	Is the claim subject to offset? \blacksquare No \square Yes	
3.104	Nonpriority creditor's name and mailing address VA DEPT OF TAXATION-SALES TAX P O BOX 26626 RICHMOND, VA 23261-6626	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed	\$106,048.74
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5168	Is the claim subject to offset? ■ No □ Yes	
3.104	Nonpriority creditor's name and mailing address VALTIM INCORPORATED PO BOX 114 FOREST, VA 24551	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed	\$958,526.62
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 4718	Is the claim subject to offset? ■ No □ Yes	
3.104	Nonpriority creditor's name and mailing address VAN WERT COUNTY OUTDOORSMEN AS 5101 N GRUBB RD ELIDA, OH 45807-9761	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed	\$224.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5990</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address VANCE EWING LLC 22940 HARLAN LN SAINT ROBERTS, MO 65584	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated Disputed	sapply. \$24.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0228	Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address VANTAGE CUSTOM CLASSICS INC 100 VANTAGE DRIVE	As of the petition filing date, the claim is: Check all that a Contingent Unliquidated	\$2,787.10
	AVENEL, NJ 07001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7877	Is the claim subject to offset? ■ No □ Yes	

Debtor	114110114111110710000141101101101	Case number (if known) 21-30085	
	Name		
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,350.00
	VAQUERO CANYON SPECIALTY LLC	☐ Contingent	
	20714 GOLDEN RIDGE DRIVE	☐ Unliquidated	
	ASHBURN, VA 20147-3871	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 0236	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$824.13
7	VERIZON #850050598000186	Contingent	¥0=0
	P O BOX 17577	☐ Unliquidated	
	BALTIMORE, MD 21297-0513	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3113	-	
		Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$950.45
8	VERIZON #850050610000115		+++++++++++++++++++++++++++++++++++++
	PO BOX 660720	☐ Contingent ☐ Unliquidated	
	DALLAS, TX 75266-0720	☐ Orinquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	-	Basis for the claim: _	
	Last 4 digits of account number 4627	Is the claim subject to offset? ■ No □ Yes	
3.104	1		647.00
9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17.29
	VERIZON #905908594 51Y 703-2434680	Contingent	
	PO BOX 660720	Unliquidated	
	DALLAS, TX 75266-0720	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number <u>7423</u>	Is the claim subject to offset? ■ No □ Yes	
3.105			\$4.540.00
0	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,512.03
	VERIZON #U0211171	Contingent	
	PO BOX 15043	Unliquidated	
	ALBANY, NY 12212-5043	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0459	Is the claim subject to offset? ■ No □ Yes	
0.405	1		
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,929.21
-	VERIZON WIRELESS	☐ Contingent	
	P.O. BOX 25505	☐ Unliquidated	
	LEHIGH VALLEY, PA 18002-5505	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 2166	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,796.62
2	VERIZON WIRELESS #418449-00033	Contingent	¥ .,. • •
	PO BOX 25505		
	LEHIGH VALLEY, PA 18002-5505	☐ Uniliquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number 2042	Basis for the claim: _	
	Lust 7 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$707.19
	VERIZON WIRELESS #418449-00040	☐ Contingent	
	PO BOX 16810 NEWARK N L 07101 6810	Unliquidated	
	NEWARK, NJ 07101-6810	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0541	Is the claim subject to offset? ■ No □ Yes	
3.105 4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,812.88
	VERIZONWIRELESS	☐ Contingent	
	PO BOX 630062	☐ Unliquidated	
	DALLAS, TX 75263	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2500	Is the claim subject to offset? ■ No □ Yes	
3.105			\$500.44
5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$598.14
	VERMONT DEPT OF TAXES	☐ Contingent	
	133 STATE ST	☐ Unliquidated	
	PO BOX 547	☐ Disputed	
	MONTPELIER, VT 05601-0547	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7276	Is the claim subject to offset? ■ No □ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
0	VERON AULD	Contingent	******
	168 N CHERRY ST	_	
	OAKDALE, IL 62268-2716	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 8456	Is the claim subject to offset? ■ No □ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	VICTOR J LOPEZ PADRON	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO BOX 26131		
	TAMPA, FL 33623	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 0144	Is the claim subject to offset? ■ No □ Yes	
3.105			\$100.00
8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	VINCENT BALDERRAMA	☐ Contingent	
	2210 W. MAIN STREET, SUITE 107	☐ Unliquidated	
	BATTLE GROUND, WA 98604	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1258	-	
		Is the claim subject to offset? ■ No □ Yes	
3.105 9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,528.00
	VINTAGE EDITIONS INC	☐ Contingent	
	88 BUFF LN.	☐ Unliquidated	
	TAYLORSVILLE, NC 28681	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1161	Basis for the claim: _	
	Last 7 digits of account number 1101	Is the claim subject to offset? ■ No □ Yes	

Debtor	Tradional Prints / 1000 Glation Gl / Lincollea	Case number (if known) 21-300	85
	Name		
3.106	Nonpriority creditor's name and mailing address VIRGINIA DEPARTMENT OF HEALTH P.O. BOX 2448 ROOM 730	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$100.00
	RICHMOND, VA 23218	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9591	Is the claim subject to offset? ■ No ☐ Yes	
3.106	Nonpriority creditor's name and mailing address W. J. DAWSON 23150 WELLINGTON CRES., APT. 204 CLINTON TOWNSHIP, MI 48036 Date(s) debt was incurred _ Last 4 digits of account number 1268	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$55.00
		Is the claim subject to offset? ■ No □ Yes	
3.106	Nonpriority creditor's name and mailing address WABASH VALLEY SPORTSMAN CLUB PO BOX 1370 VINCENNES, IN 47591-7370	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	\$185.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7396	Is the claim subject to offset?	
3.106	Nonpriority creditor's name and mailing address WALDWICK PISTOL & RIFLE CLUB, PO BOX 263 WALDWICK, NJ 07463-0263	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$15.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>8665</u>	Is the claim subject to offset? ■ No □ Yes	
3.106	Nonpriority creditor's name and mailing address WALKER, LINDA ADDRESS REDACTED Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$148.25
	Last 4 digits of account number 5017	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.106 5	Nonpriority creditor's name and mailing address WARRIORS AFIELD LEGACY FOUNDATION 14276 SO VALLE VISTA DR HERRIMAN, UT 84096	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$5,000.00
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9694	Is the claim subject to offset? ■ No ☐ Yes	
3.106	Nonpriority creditor's name and mailing address WASHINGTON GAS #320004302750 PO BOX 37747 PHILADELPHIA, PA 19101-5047	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$38.12
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6622	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.106	Name		
7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,774.47
	WASHINGTON STATE TREASURER	Contingent	
	PO BOX 9034 OLYMPIA, WA 98507-9034	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 4586	Basis for the claim: _	
	Last 4 digits of account number 4000	Is the claim subject to offset? ■ No □ Yes	
3.106 8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,289.43
0	WASTE MANAGEMENT OF VIRGINIA INC	☐ Contingent	. ,
	PO BOX 13648	☐ Unliquidated	
	PHILADELPHIA, PA 19101-3648	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3179	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No	
3.106 9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$180,000.00
9	WAYNE LAPIERRE EXPENSE REPORTS		*****
	RESERVE	☐ Contingent ☐ Unliquidated	
	11250 WAPLES MILL ROAD	☐ Disputed	
	FAIRFAX, VA 22030	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 2042	Is the claim subject to offset? ■ No □ Yes	
3.107			¢50.00
0	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	WAYNE MONSEES	☐ Contingent	
	ONE WHEATSTON COURT PRINCETON JUNCTION, NJ 08550-1936	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 1160	Is the claim subject to offset? ■ No □ Yes	
3.107	Name is a second to the second	As of the notition filling data the plains in Okada II that and	\$985.00
1	Nonpriority creditor's name and mailing address WAYNE PUTMAN	As of the petition filing date, the claim is: Check all that apply. Contingent	
	408 FACTORS WALK	☐ Unliquidated	
	SUMMERVILLE, SC 29485	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1174	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.107			
2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.00
	WAYNESBURG SPORTSMAN ASSOCIATI	☐ Contingent	
	PO BOX 214	Unliquidated	
	WAYNESBURG, PA 15370-0214	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3199	Is the claim subject to offset? ■ No □ Yes	
2407			
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,263.75
	WEB BENEFITS DESIGN	☐ Contingent	
	P O BOX 1568	☐ Unliquidated	
	WINDERMERE , FL 34786-1568	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 7731	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? NO Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
4	WEEPING WATER GUN CLUB	Contingent	¥=
	5707 N 82ND ST	☐ Unliquidated	
	OMAHA, NE 68134-1909	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>0819</u>	Is the claim subject to offset? ■ No □ Yes	
3.107		A Fill Riv Fill	\$75.00
5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Ψ1 3.00
	WELD COUNTY FISH & WILDLIFE AS PO BOX 271	Contingent	
	FORT LUPTON, CO 80621-0271	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1142	Basis for the claim: _	
	Last 4 digits of account number 1172	Is the claim subject to offset? ■ No □ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
6	WELDY, KATHY	Contingent	¥=====
	14691 TIFFANY CT	☐ Unliquidated	
	GRANGER, IN 46530	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number 1281	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,089.83
1	WELLS FARGO BANK, N.A.	Contingent	, , , , , , , , ,
	PO BOX 63020	☐ Unliquidated	
	SAN FRANCISCO, CA 94163	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number 5940	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,065.12
0	WELLS FARGO COMMERCIAL CREDIT	☐ Contingent	
	CARD	☐ Unliquidated	
	420 MONTGOMERY STREET	☐ Disputed	
	SAN FRANCISCO, CA 90051	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number 3240	Is the claim subject to offset? ■ No ☐ Yes	
3.107 9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$105.00
19	WEST END GUN CLUB	Contingent	,
	PO BOX 541	☐ Unliquidated	
	UPLAND, CA 91785-0541	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 2169	_	
		Is the claim subject to offset? ■ No □ Yes	
3.108 0	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,172.36
-	WEST PUBLISHING CORPORATION	□ Contingent	
	P O BOX 6292	☐ Unliquidated	
	CAROL STREAM, IL 60197-6292	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 6110	_	
	-	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known) 21-30085	
3.108	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$317.00
	WESTERN WAYNE CO. CONSERVATION	Contingent	,
	PO BOX 701009	☐ Unliquidated	
	PLYMOUTH, MI 48170-0957	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 8540	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.108 2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$910.00
	WESTFALL LAW LLC	☐ Contingent	
	1400 16TH ST MALL	☐ Unliquidated	
	#400	Disputed	
	DENVER, CO 80202	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 0000	is the daint subject to offset? — No — Fes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,973.99
3	WESTLAW/THOMSON REUTERS	☐ Contingent	, ,,,
	PO BOX 64833	☐ Unliquidated	
	ST. PAUL, MN 55164-0833	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 3067	Basis for the claim: _	
	East 4 digits of account maniper	Is the claim subject to offset? ■ No ☐ Yes	
3.108			\$12.00
4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	φ12.00
	WESTSIDE L.A. NRA MEMBERS CNCL PO BOX 1219	☐ Contingent	
	CULVER CITY, CA 90232-1219	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred Last 4 digits of account number 6146	Basis for the claim: _	
	Last 4 digits of account number 0140	Is the claim subject to offset? ■ No □ Yes	
3.108	Nonpriority creditor's name and mailing address	As of the notition filling date the claim in Charlett that and	\$1,830.00
5	WFSA	As of the petition filing date, the claim is: Check all that apply.	Ψ1,000.00
	VIALE DELL'ASTRONOMIA 39	☐ Contingent	
	C/o ANPAM	☐ Unliquidated	
	ROME, Italy I-00144	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.108			
6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8.00
	WHITE OAK ROD AND GUN CLUB	☐ Contingent	
	1593 ARONA RD	☐ Unliquidated	
	IRWIN, PA 15642-5009	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9311	Is the claim subject to offset? ■ No □ Yes	
3.108 7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,239.30
	WHITE, JUDI	☐ Contingent	
	ADDRESS REDACTED	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 1350	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
2.400	Name		
3.108 8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$370.00
	WIGHT OX ENTERPRISES LLC	☐ Contingent	
	949 STREETER BROOK RD	☐ Unliquidated	
	LITTLE GENESEE, NY 14754	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1498	Is the claim subject to offset? ■ No □ Yes	
3.108 9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	WILDCAT VALLEY RIFLE AND PISTO	☐ Contingent	
	PO BOX 4102	☐ Unliquidated	
	LAFAYETTE, IN 47903-4102	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9762		
		Is the claim subject to offset? ■ No □ Yes	
3.109	November to an eliterate many and mariling address	As of the matter filling date the plain in O. 1. 11.11	\$111.00
0	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Ψ111.00
	WILDERNESS ROAD SHOOTING AND C	Contingent	
	PO BOX 1017 GATE CITY, VA 24251-1017	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7840	Is the claim subject to offset? ■ No ☐ Yes	
		is the dain subject to onset: — No	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$44.00
	WILDLIFE COMMITTEE OF WASH.		*
	1031 228TH S.W.	Contingent	
	BOTHELL, WA 98021	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5766	Is the claim subject to offset? ■ No □ Yes	
3.109			
2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$37.00
	WILKES-BARRE RIFLE & PISTOL	☐ Contingent	
	222 E. MAIN STREET	☐ Unliquidated	
	GLEN LYON, PA 18617	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9176		
	· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No ☐ Yes	
3.109			¢4E 44
3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$45.44
	WILLIAM COLE	☐ Contingent	
	7074 SE YELLOWOOD LANE	☐ Unliquidated	
	STUART, FL 34997	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 1310	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
4	WILLIAM DALPE		Ψ.2.00
	40 COLONIAL WAY	☐ Contingent	
	REHOBOTH, MA 02769-1221	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7649	Is the claim subject to offset? ■ No □ Yes	

Debtor	National Rifle Association of America	Case number (if known) 21-30085	
1	Name		
3.109 5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	WILLIAM DARYL LOFTIS	□ Contingent	
	5916 SECRETARIAT DR	☐ Unliquidated	
	GIBSONVILLE, NC 27249	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3850	_	
	-	Is the claim subject to offset? ■ No ☐ Yes	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
6	WILLIAM FREITAS	Contingent	,
	211 RIDGE ST	☐ Unliquidated	
	MILLIS, MA 02054		
	Date(s) debt was incurred	□ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number 1133	Is the claim subject to offset? ■ No ☐ Yes	
3.109	Name to the second seco	An of the market of filling data the state of the state o	\$63.00
7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Ψ03.00
	WILLIAM KRALL	Contingent	
	475 S 4TH ST	Unliquidated	
	MACCLENNY, FL 32063-2415	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5844	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to cliset: — No — Tes	
3.109 8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8.00
0	WILLIAM M LEGG	☐ Contingent	·
	350 VIRGINIA LN	☐ Unliquidated	
	WAVERLY, OH 45690	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number 0744	Basis for the claim: _	
	Last 4 digits of account number 0744	Is the claim subject to offset? ■ No ☐ Yes	
3.109	Nonpriority creditor's name and mailing address	As of the potition filing date the plaint io. Check all that each	\$4,481.10
9		As of the petition filing date, the claim is: Check all that apply.	Ψ-1,01.10
	WILLING, DENNIS L. ADDRESS REDACTED	☐ Contingent	
		☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 5576	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,315.00
0	WILSON, JAMES TAYLOR	☐ Contingent	Ţ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	5024 TED STREET		
	ALPINE, TX 79830	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number 3002	Is the claim subject to offset? ■ No □ Yes	
3.110	N		\$24.00
1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.00
	WINDSOR MARKSMEN'S ASSOC. INC	☐ Contingent	
	23 LAUREL AVENUE WINDSOR, CT 06095	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5599	Is the claim subject to offset? ■ No □ Yes	

Debtor	114110114111111111111111111111111111111	Case number (if known) 21-30085	
3.110	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,662.78
	WINDSTREAM	☐ Contingent	
	PO BOX 9001013	☐ Unliquidated	
	LOUISVILLE, KY 40290-1013	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 2566	Is the claim subject to offset? ■ No □ Yes	
3.110 3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27.00
	WINNEQUAH GUN CLUB	☐ Contingent	
	702 5TH ST	Unliquidated	
	WAUNAKEE, WI 53597-1234	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 2037	Is the claim subject to offset? ■ No □ Yes	
3.110	Name is a second to the second	As of the potition filling date the plains in Observable states	\$60.00
4	Nonpriority creditor's name and mailing address WINNSBORO GUN CLUB INC	As of the petition filing date, the claim is: Check all that apply.	Ψ00.00
	169 POWDER HORN LN	Contingent	
	HAWKINS, TX 75765	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number 1043	Basis for the claim: _	
	Last 4 digits of account number 1945	Is the claim subject to offset? ■ No □ Yes	
3.110 5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$309.33
	WITHERS BERGMAN LLC	☐ Contingent	
	157 CHURCH ST	☐ Unliquidated	
	12TH FLR	☐ Disputed	
	NEW HAVEN, CT 06510	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9087	Is the claim subject to offset? ■ No ☐ Yes	
3.110 6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,050.00
	WOOD, KEITH A	☐ Contingent	
	2428 OLD ST. AUGUSTINE ROAD	☐ Unliquidated	
	TALLAHASSEE, FL 32301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3083		
		Is the claim subject to offset? ■ No ☐ Yes	
3.110	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Cheek all that each	\$1,100.00
7	WORKMAN, DAVID	As of the petition filing date, the claim is: Check all that apply. ———————————————————————————————————	Ψ1,100.00
	ADDRESS REDACTED	☐ Contingent☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
		·	
	Last 4 digits of account number 8284	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.110 8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
	WORTH A SHOT, INC.	☐ Contingent	
	8424 VETERANS HWY STE 5	☐ Unliquidated	
	MILLERSVILLE, MD 21108-2556	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 7267	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Yes	

Same	Debtor		Case number (if known) 21-30085	
WS LINDSAY PAINT & WALLCOVERING SPECIAL SIZE TONEWALL DRIVE Basis for the claim: Lest 4 digits of account number 2433 Lest 4 digits of account number 2522 Lest 4 digits of account number 2524 Lest 4 digits of account number 2524 Lest 4 digits of account number 2525 VANKTON, SD 57078-0496 Date() debt was incurred Lest 4 digits of account number 2521 Lest 4 digits of account numbe			As of the petition filing date, the claim is: Check all that apply.	\$1,180.00
902 E TONEWALL DRIVE Disputed Basis for the claim: to the claim to the cl		WS LINDSAY PAINT & WALLCOVERING	□ Contingent	
FRONT ROYAL, WA 22630 Date(s) debt was incurred Last 4 digits of account number 2433. Sales for the claim: Last 4 digits of account number 2433. Sales for the claim: Cataly Reported Tools Sales for the claim is: Check at most apply.			<u>c</u>	
Date(s) debt was incurred			☐ Disputed	
Last 4 digits of account number _2433 Is the claim subject to offset? No Yes Sili			Basis for the claim: _	
State of the petition filing date, the claim is: Check at that apply. \$12.00		<u>-</u>	Is the claim subject to offset? ■ No ☐ Yes	
Nonpriority creditor's name and mailing address		Last 4 digits of account number 2433	, 	
X RING PROTECTION, LLC 2623 MICHWAY 957 ETHEL, LA 70730-4222 Date(s) debt was incurred Last 4 digits of account number 7285 3.111 Nonpriority creditor's name and mailing address YACKLEY, REBECCA MARIE W7027 POLINSKE RD PORTAGE, WI 53901 Date(s) debt was incurred Last 4 digits of account number 2522 8 as of the petition filling date, the claim is: Check all that apply. \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00 \$3,111 Nonpriority creditor's name and mailing address YANKTON COUNTY SHARPSHOOTERS A PO BOX 496 Date(s) debt was incurred Last 4 digits of account number 5720 \$3,111 Nonpriority creditor's name and mailing address YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred Last 4 digits of account number 2261 \$3,111 Nonpriority creditor's name and mailing address YORK RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred Last 4 digits of account number 2261 \$3,111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 \$3,909.52 \$4,000		Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12.00
2623 HIGHWAY 957 ETHEL, LA 70730-4222 Date(s) debt was incurred Last 4 digits of account number 7285 3.111 Nonpriority creditor's name and mailing address YACKLEY, REBECCA MARIE W7027 POLINSKE RD PORTAGE, WI 53901 Date(s) debt was incurred Last 4 digits of account number 2522 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address YANKTON COUNTY SHARPSHOOTERS A PO BOX 496 YANKTON, SD 57078-0496 Date(s) debt was incurred Last 4 digits of account number 5720 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 BILLINGS, MT 59103-0557 Date(s) debt was incurred Last 4 digits of account number 2261 3.111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. 3.111 Subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. 3.111 Subject to offset? No Yes 3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. 3.111 Subject to offset? No Yes 3.1110 Subject to offset? No Yes 3.1111 Nonpri			□ Contingent	
ETHEL, LA 70730-4222 Date(s) debt was incurred Last 4 digits of account number 7285. Strip claim subject to offset? No Yes		•	_	
Last 4 digits of account number 7285 Is the claim subject to offset? No Yes 3.111		ETHEL, LA 70730-4222	☐ Disputed	
Satistical Contingent Sati		Date(s) debt was incurred _	Basis for the claim: _	
Nonpriority creditor's name and mailing address		Last 4 digits of account number 7285	Is the claim subject to offset? ■ No □ Yes	
Nonpriority creditor's name and mailing address				
W7027 POLINSKE RD PORTAGE, WI 53901 Date(s) debt was incurred Last 4 digits of account number 2522 Sals for the claim: Is the claim subject to offset? ■ No		Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
PORTAGE, WI 53901 Date(s) debt was incurred Last 4 digits of account number 2522 Salis for the claim: Is the claim subject to offset? No Yes		YACKLEY, REBECCA MARIE	☐ Contingent	
Date(s) debt was incurred			☐ Unliquidated	
Last 4 digits of account number 2522 Is the claim subject to offset? No Yes		PORTAGE, WI 53901	☐ Disputed	
Signature Sign		Date(s) debt was incurred _	Basis for the claim: _	
3.111 Nonpriority creditor's name and mailling address Contingent Contingen		Last 4 digits of account number 2522	Is the claim subject to offset?	
As of the petition filing date, the claim is: Check all that apply. YANKTON COUNTY SHARPSHOOTERS A PO BOX 496 YANKTON, SD 57078-0496 Date(s) debt was incurred Last 4 digits of account number 5720 3.111				
YANKTON COUNTY SHARPSHOOTERS A PO BOX 496 YANKTON, SD 57078-0496 Date(s) debt was incurred Last 4 digits of account number 5720 3.111		Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply	\$12.00
PO BOX 496 YANKTON, SD 57078-0496 Date(s) debt was incurred _ Last 4 digits of account number 5720 3.111 Nonpriority creditor's name and mailing address PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred _ Last 4 digits of account number 2261 3.111 Nonpriority creditor's name and mailing address YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred _ Last 4 digits of account number 2261 3.111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Basis for the claim: Unliquidated Disputed Disputed Basis for the claim is: Check all that apply.	2		<u> </u>	•
YANKTON, SD 57078-0496 Date(s) debt was incurred _ Last 4 digits of account number 5720 Salis for the claim: _ Is the claim subject to offset? ■ No			_	
Last 4 digits of account number _5720 Is the claim subject to offset? No Yes Yes 3.1111		YANKTON, SD 57078-0496	<u> </u>	
Last 4 digits of account number 5720 Is the claim subject to offset? No Yes 3.111		Date(s) debt was incurred _	Basis for the claim:	
3.111 Nonpriority creditor's name and mailing address YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557		Last 4 digits of account number 5720		
As of the petition filling date, the claim is: Check all that apply. YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred Last 4 digits of account number 2261 3.111 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Unliquidated Disputed Basis for the claim is: Check all that apply. \$6.00 YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Is the claim subject to offset? No Yes 3.111 Source No Yes 3.111 Source As of the petition filing date, the claim is: Check all that apply. \$3,909.52 Contingent Unliquidated Disputed Basis for the claim: Unliquidated Disputed Basis for the claim is: Check all that apply. \$3,909.52 Contingent Disputed Disputed Basis for the claim: Disputed			is the daint subject to diset: — No — Tes	
YELLOWSTONE RIFLE CLUB PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred		Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply	\$24.00
PO BOX 557 BILLINGS, MT 59103-0557 Date(s) debt was incurred Last 4 digits of account number 2261 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Nonpriority creditor's name and mailing address YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. 3.111 Should be the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$3,909.52 Contingent Unliquidated Unliquidated Unliquidated Disputed Basis for the claim: _ Is the claim is: Check all that apply. \$3,909.52 Disputed Basis for the claim: _ Is the claim is: Check all that apply. \$3,909.52	J			<u> </u>
BILLINGS, MT 59103-0557 Date(s) debt was incurred _ Last 4 digits of account number 2261 Sthe claim subject to offset? No Yes				
Date(s) debt was incurred _ Last 4 digits of account number 2261 Is the claim subject to offset? ■ No □ Yes 3.111		BILLINGS, MT 59103-0557	· · · · · · · · · · · · · · · · · · ·	
Last 4 digits of account number 2261 Is the claim subject to offset? ■ No		Date(s) debt was incurred _		
Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$6.00		Last 4 digits of account number 2261		
As of the petition filing date, the claim is: Check all that apply. YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Sthe claim subject to offset? No Yes Nonpriority creditor's name and mailing address ZAYO GROUP HOLDINGS INC 4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ Disputed			is the claim subject to onset? — No	
YORK RIFLE RANGE ASSOCIATION, 406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Sthe claim subject to offset? No Yes		Nonpriority creditor's name and mailing address	As of the netition filling date, the claim is: Check all that anniv	\$6.00
406 ORCHARD CT RED LION, PA 17356 Date(s) debt was incurred Last 4 digits of account number 1175 Basis for the claim: Is the claim subject to offset? Nonpriority creditor's name and mailing address ZAYO GROUP HOLDINGS INC 4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred Unliquidated Disputed Says of the petition filling date, the claim is: Check all that apply. \$3,909.52 Contingent Unliquidated Disputed Basis for the claim: Unliquidated Disputed Basis for the claim:	4		<u> </u>	Ψ
RED LION, PA 17356 Date(s) debt was incurred _ Last 4 digits of account number 1175 Basis for the claim: _ Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. ZAYO GROUP HOLDINGS INC 4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ Basis for the claim: _ Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$3,909.52 Unliquidated Disputed Basis for the claim: _ Unliquidated Disputed		· · · · · · · · · · · · · · · · · · ·		
Date(s) debt was incurred		RED LION, PA 17356		
Last 4 digits of account number 1175 Is the claim subject to offset? No Yes		Date(s) debt was incurred _	·	
3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$3,909.52		Last 4 digits of account number 1175	_	
As of the petition filing date, the claim is: Check all that apply. ZAYO GROUP HOLDINGS INC 4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Unliquidated Disputed Basis for the claim: _			Is the claim subject to offset? ■ No	
ZAYO GROUP HOLDINGS INC 4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ ZAYO GROUP HOLDINGS INC Contingent Unliquidated Disputed Basis for the claim:		Name distriction and distriction of the state of the stat	As of the metition filling date the plaint is an inventor	¢3 QNQ F2
4772 WALNUT ST SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ Bould be	5			φο,συσ. 3 2
SUITE 100 BOULDER, CO 80301 Date(s) debt was incurred _ Basis for the claim: _				
BOULDER, CO 80301 Date(s) debt was incurred _ Basis for the claim: _			<u> </u>	
Date(s) debt was incurred _ Basis for the claim: _			⊔ ∪isputed	
· · · · · · · · · · · · · · · · · · ·			Basis for the claim: _	
		_	Is the claim subject to offset? ■ No □ Yes	

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Debtor	National Rifle Association of America		Case nu	mber (if known)	21-30085		
	Nonpriority creditor's name and mailing address ZEPPELIN RIFLE CLUB, INC 197 SEIBERLING ST AKRON, OH 44306-3235 Date(s) debt was incurred _ Last 4 digits of account number 4537	As of the petition fil Contingent Unliquidated Disputed Basis for the claim:			ll that apply.		\$6.00
	Nonpriority creditor's name and mailing address ZIA RIFLE & PISTOL CLUB OF N.M PO BOX 9131 ALBUQUERQUE, NM 87119-9131 Date(s) debt was incurred _ Last 4 digits of account number <u>5754</u>	As of the petition fil Contingent Unliquidated Disputed Basis for the claim:	_		ll that apply.		\$48.00
assigne	List Others to Be Notified About Unsecured Claim alphabetical order any others who must be notified for claim ees of claims listed above, and attorneys for unsecured creditors	ns listed in Parts 1 and			•	J	
	thers need to be notified for the debts listed in Parts 1 and 2 Name and mailing address	, do not fill out or sub	On which	e. If additional pa line in Part1 or P editor (if any) list	art 2 is the	Last 4 c	next page. ligits of t number, if
Part 4:	Total Amounts of the Priority and Nonpriority Uns	ecured Claims					
5. Add th	ne amounts of priority and nonpriority unsecured claims.						
	I claims from Part 1 I claims from Part 2		5a. 5b. +	\$	im amounts 3,415,465.2 62,406,768.		
	I of Parts 1 and 2 s 5a + 5b = 5c.		5c.	\$	65,822,23	3.74	

Fill in	this information to identify the case:		
Debtor	name National Rifle Association of America		
United	States Bankruptcy Court for the: NORTHERN DISTRICT OF	TEXAS	
Case r	number (if known) 21-30085		
			Check if this is an amended filing
Offic	cial Form 206G		
Sch	edule G: Executory Contracts and	Unexpired Leases	12/15
1. Do	complete and accurate as possible. If more space is needed best he debtor have any executory contracts or unexpired let No. Check this box and file this form with the debtor's other schen. Yes. Fill in all of the information below even if the contacts of let Form 206A/B).	eases? nedules. There is nothing else to report on the	nis form.
2. Lis	t all contracts and unexpired leases	State the name and mailing addition whom the debtor has an executor lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract	SEE ATTACHED	

In re National Rifle Association of America Case No. 21-30085-hdh11

SCHEDULE G EXECUTORY CONTRACTS AND UNEXPIRED LEASES

National Rifle Association of America Schedule G - Contracts and Unexpired Leases

	Name	Address1	Address2 Address	3 City	State		Service	Term Remaining
Add	ABIS					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
	ABM BUILDING SERVICES	5701 GENERAL WASHINGTON DRVIE	STE J	ALEXANDRIA	VA	22312 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	ABR SERVICES, INC.					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	ACTION MAILERS INC					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	ADVANCED RESPONSE SYSTEMS					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	AFILIAS LIMITED	2 LA TOUCHE HOUSE	IFSC	DUBLIN 1 IRELAND		CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	AKA PRINTING & MAILING					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	ALLEN COMMUNICATION LEARNING SERVICES INC	55 WEST 900 SOUTH		SALT LAKE CITY	UT	84101 CONTRACT	BUSINESS SERVICES	11 MONTHS
	ALLIANCE FOR AUDITED MEDIA	PO BOX 5998		CAROL STREAM	IL	60197-5998 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	AM DIRECT					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	AMERICAN LITHO INC	175 MERCEDES DR		CAROL STREAM	IL	60188 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	ANALYTICS PROS INC	5325 BALLARD AVE NW	STE 300	SEATTLE	WA	98107 CONTRACT	BUSINESS SERVICES	11 MONTHS
	AP WORLDWIDE PHOTOS	450 WEST 33RD STREET		NEW YORK	NY	10001 CONTRACT	IMAGES AND LICENSED PLATFORMS	AUTO-RENEWS
	ARD LAW GROUP	P.O. BOX 11633		BAINBRIDGE ISLAND	WA	98110 CONTRACT	LEGAL	INDEFINITE TIME
	ARMITAGE, DECHENE & ASSOCIATES	228 CHELTENHAM RD.		NEWARK	DE	19711 CONTRACT	STATE LOBBYIST (DELAWARE)	11 MONTHS
Add	ARONSON LLC ASPIS	111 ROCKVILLE PIKE	SUITE 600	ROCKVILLE	MD	20850 CONTRACT	AUDIT SERVICES	11 MONTHS
Add		11244 WAPLES MILL RD		FAIRFAX	VA NY	22030 LEASE	OFFICE SPACE LEASE	1 MONTH
	ASSOCIATED PRESS, THE BENEDIKT, ARAM BARSCH VON	50 ROCKEFELLER PLAZA PO BOX 1376		NEW YORK BOULDER	UT	10020 CONTRACT 84716 CONTRACT	BUSINESS SERVICES BUSINESS SERVICES	11 MONTHS 11 MONTHS
	BENEFIT RESOURCES INC	P O BOX 14124		ATLANTA	GA	30324 CONTRACT	BUSINESS SERVICES BENEFIT CONSULTANT	11 MONTHS 11 MONTHS
	BOSS OUTDOOR PRODUCTIONS,LLC	1612 PINE LOG RD		AIKEN	SC	29803 CONTRACT	BUSINESS SERVICES	11 MONTHS
	BRADLEY ARANT BOULT	1615 L STREET NW	SUITE 1350	WASHINGTON	DC	20036 CONTRACT	LEGAL	INDEFINITE TIME
	BURGESS, CLIFFORD T. JR.	54 RAMBO CT	301112 1330	LINDEN	VA	22642 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	C.P. DIRECT, INC.	4600A BOSTON WAY		LANHAM		20706 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	C.P. SERVICES INC.	4000A BOSTON WAT		LAMIAW	IVID	CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Auu	CAMPBELL, DAVID	1313 LANE 13		POWELL	WY	82435 CONTRACT	BUSINESS SERVICES	11 MONTHS
	CARTER, AARON MICHAEL	PO BOX 430		MARSHALL	VA	20116 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	CC3	1 0 BOX 430		WANDIALL	*^	CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	CEILING & FLOOR RESTORATION	11244 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	5 MONTHS
7100	CENTENNIAL PROTECTION GROUP LLC	2300 YORK ROAD	SUITE 206	TIMONIUM	MD	21093 CONTRACT	SECURITY SERVICES	11 MONTHS
	CENTRAL NATIONAL GOTTESMAN	7230 PRESTON GATEWAY DRIVE	50112 200	HANOVER	MD	21076 CONTRACT	BUSINESS SERVICES	11 MONTHS
	CEQUEL DATA CENTERS LP	520 AMRYVILLE CENTRE DR	STE 300	ST LOUIS	MO	63141 CONTRACT	IS SUPPORT SERVICES	11 MONTHS
	CHRIS CERINO TRAINING GROUP LLC	306 HILLSDALE CIRCLE		WADSWORTH	ОН	44281 CONTRACT	TRAINING SERVICES	11 MONTHS
Add	CINGULAR	14003 S BELL RD		HOMER GLEN	IL	60491 LEASE	ROOF SPACE LEASE (CELL EQUIP)	2 MONTHS
	CINTAS CORPORATION	9022 EUCLID AVE		MANASSAS	VA	20110 CONTRACT	BUSINESS SERVICES	11 MONTHS
	CISION US INC.	12051 INDIAN CREEK COURT		BELTSVILLE	MD	20705 CONTRACT	PAC DATABASE AND ACCOUNTING	5 MONTHS
	CLAPP, WILEY	1628 COUNTY ROAD		MINDEN	NV	89423 CONTRACT	BUSINESS SERVICES	11 MONTHS
	COASTLINE LTD	P O BOX 1247		ALEXANDRIA	VA	22313 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	COLORTREE INC OF VIRGINIA	8000 VILLA PARK DRIVE		RICHMOND	VA	23228 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	COMCAST BUSINESS #8155600385492106	PO BOX 34744		SEATTLE	WA	98124-1744 CONTRACT	BUSINESS SERVICES	11 MONTHS
	COMCAST BUSINESS #933669439	PO BOX 37601		PHILADELPHIA	PA	19101-0601 CONTRACT	BUSINESS SERVICES	11 MONTHS
	COMMONWEALTH GROUP PARTNERS LLC	1579 MONROE DR	SUITE F341	ATLANTA	GA	30324 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	COMMUNICATION GRAPHICS INC.	1765 NORTH JUNIPER		BROKEN ARROW	OK	74012 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	COMMUNICATIONS CORP OF AMERICA	13195 FREEDOM WAY		BOSTON	VA	22713 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	COOKE, CHARLES	2622 LIGHTHOUSE BEND DRIVE		PONTE VEDRA BEACH	FL	32082 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	CORPORATE PRESS INC.	9700 PHILADEPHIA COURT		LANHAM	MD	20706 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	CORR CRONIN LLP	101 FOURTH AVENUE	SUITE 3900	SEATTLE	WA	98154 CONTRACT	LEGAL	INDEFINITE TIME
	COSTELLO, VALENTE & GENTRY PC	51 PUTNEY ROAD	PO BOX 483	BRATTLEBORO	VT	5301 CONTRACT	LEGAL	INDEFINITE TIME
Add	CPS-IL, LLC					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	CRAIG SPRAY	11250 WAPLES MILL RD		FAIRFAX	VA	22030 CONTRACT	EMPLOYMENT CONTRACT	OPEN
	CREIGHTON, KEVIN JOHN	1312 E CASSIA LANE		GILBERT	AZ	85298 CONTRACT	BUSINESS SERVICES	11 MONTHS
	DATATRAX PUBLISHING SYSTEMS INC	10 EXECUTIVE DRIVE		FARMINGTON	CT	6032 CONTRACT	BUSINESS SERVICES	11 MONTHS
	DEADLY PASSION PRODUCTIONS	957 W 11TH ST		GREGORY	SD	57533 CONTRACT	BUSINESS SERVICES	11 MONTHS
	DECISION SOFTWARE INC.	4640 FORBES BLVD	SUITE 310	LANHAM	MD	20706 CONTRACT	SOFTWARE/SERVICES AGREEMENT	11 MONTHS
	DELLA MEDIA LTD	15562 NORTH ROYAL DOULTON		CLINTON TOWNSHIP	MI	48038 CONTRACT	BUSINESS SERVICES	11 MONTHS
	DELTA BRIDGE INC	1400A DUKE ST		ALEXANDRIA	VA	22314 CONTRACT	BUSINESS SERVICES	11 MONTHS
	DICKINSON WRIGHT, PLLC	1825 EYE STREET NW, SUITE 900	SUITE 300	WASHINGTON	DC NC	20006 CONTRACT 28461 CONTRACT	OUTSIDE COUNSEL LEGAL	INDEFINITE TIME
Add	DIGUISEPPE LAW FIRM PC DIRECT MAIL SOLUTIONS	4320 SOUTHPORT SUPPLY ROAD	SUITE 300	SOUTHPORT	NC	CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	INDEFINITE TIME OPEN
Add	DIVERSIFIED MAILING SERVICES, INC.					CONFIDENTIALITY AGREEMENT CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES BUSINESS SERVICES	OPEN
Add	EAGLE SOFTWARE	11250 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	5 MONTHS
Auu	ECOLAB INC	26252 NETWORK PLACE		CHICAGO	IL	60673-1262 CONTRACT	BUSINESS SERVICES	11 MONTHS
	ELEMENT 27 INC	5583 ROSSEVELT ST		WHITEHALL	PA	18052 CONTRACT	BUSINESS SERVICES BUSINESS SERVICES	11 MONTHS
	EXPENSIFY	88 KEARNY STREET		SAN FRANCISCO	CA	94108 CONTRACT	EMPLOYEE EXPENSE REPORT PLATFORM	1 MONTH
Add	FEDERAL DIRECT	OO REMINIT STREET		SAIN I MAINCISCO	CH	CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
,,,,,,	FENSON, BRADLEY	1716 55 ST NW		EDMONTON ALBERTA		T6L2C3 CONTRACT	BUSINESS SERVICES	11 MONTHS
	FISCALNOTE	1201 PENNSYLVANIA AVENUE NW, 6TH FLO	r	WASHINGTON	DC	20004 CONTRACT	FEDERAL LEGIS TRACKING	5 MONTHS
hhA	FISHER GROUP	1201 - E-HISTEVANIA AVENUE HW, UTIL FEU	-	***************************************	DC	CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	FMI DIRECT INC.					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	FORD CREDIT	P.O. BOX 650573		DALLAS	TX	75265-0573 LEASE	VEHICLE (1)	9 MONTHS
	FORD CREDIT	P.O. BOX 650573		DALLAS	TX	75265-0573 LEASE	VEHICLE (1)	12 MONTHS
	FRANK D. BOSTON III	2002 CLIPPER PARK RD #108		BALTIMORE	MD	21211 CONTRACT	STATE LOBBYIST (MARYLAND)	11 MONTHS
	FREE BEACON, LLC	1000 WILSON BLVD	SUITE 2600	ARILINGTON	VA	22209 CONTRACT	ONLINE ADVERTISING	65 MONTHS
	GLOBAL NEW BEGINNINGS INC	4042 W 82ND CT		MERRILLVILLE	IN	46410 CONTRACT	BUSINESS SERVICES	11 MONTHS
	GOETZ PRINTING COMPANY, THE	7939 ANGUS COURT		SPRINGFIELD	VA	22153 CONTRACT	BUSINESS SERVICES	11 MONTHS

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	GRANITE TELECOMMUNICATIONS LLC	100 NEWPORT AVENUE EXTENSION		QUINCY	MA	2171 CONTRACT	BUSINESS SERVICES	11 MONTHS
Amended	HAMMER, MARION	P.O. BOX 1676		TALLAHASSEE	FL	32302-1676 CONTRACT	CONSULTING SERVICES	84 MONTHS
rimenaca	HARTMAN WINWICKI	74 PASSAIC ST		RIDGEWOOD	NJ	7450 CONTRACT	LEGAL	INDEFINITE TIME
	HEAD, EDWARD M III	2355 RESTING PL	PO BOX 4677	CHINO VALLEY	AZ	86323 CONTRACT	BUSINESS SERVICES	11 MONTHS
	HODGKINS & ASSOCIATES	4747 PINNACLE DRIVE	10 80% 4077	BRADENTON	FI	34208 CONTRACT	STATE AND FEDERAL LOBBYIST	11 MONTHS
	HORMAN, BROOK GILBERT	2511 FILMORE ST		SALT LAKE CITY	UT	84106 CONTRACT	BUSINESS SERVICES	11 MONTHS
	IDM PRODUCTIONS LLC	PO BOX 5506		WINTER PARK	FL	32793 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	IMAGE DIRECT LLC	4600 WEDGEWOOD BLVD, UNIT N		FREDERICK	MD	21703 CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPFN
Auu	INFOCISION MANAGEMENT CORP	325 SPRINGSIDE DR		AKRON	OH	44333 CONTRACT	TELEMARKETING/CUSTOMER SERV	29 MONTHS
	INTERNATIONAL FIREARMS CONSULTANTS	PO BOX 720		KINGSTON	NH	3848 CONTRACT	BUSINESS SERVICES	11 MONTHS
				OMAHA	NE	68154 CONTRACT		11 MONTHS
	INTRADO ENTERPRISE COLLABORATION INC IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT	11808 MIRACLE HILLS DR	SUITE 150	NORCROSS	GA	30071 CONTRACT	BUSINESS SERVICES FILE MANAGEMENT	11 MONTHS
	J JENKINS SONS CO INC	1801 WHITEHEAD RD	30112 130	BALTIMORE	MD	21207 CONTRACT	BUSINESS SERVICES	11 MONTHS
	I&A MARKETING LLC	200 COMPASS CIRCLE		NORTH KINGSTOWN	RI	2852 CONTRACT	BUSINESS SERVICES	11 MONTHS
	J3 STRATEGIES	P.O. BOX 19762		RENO	NV	89511 CONTRACT	STATE LOBBYIST (NEVADA)	11 MONTHS
Add	JACKSON CONSTRUCTION SVCS	11244 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	14 MONTHS
Add	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FI	32814-0733 LEASE		9 MONTHS
	JEFFERSON LEASING JEFFERSON LEASING	P.O. BOX 140733 P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE 32814-0733 LEASE	VEHICLE (2) VEHICLE (1)	1 MONTHS
		P.O. BOX 140733 P.O. BOX 140733		ORLANDO	FL			2 MONTHS
	JEFFERSON LEASING JEFFERSON LEASING					32814-0733 LEASE 32814-0733 LEASE	VEHICLE (4)	
		P.O. BOX 140733		ORLANDO	FL		VEHICLE (2)	3 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (8)	4 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL FL	32814-0733 LEASE	VEHICLE (2)	5 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO		32814-0733 LEASE	VEHICLE (2)	6 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	7 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	8 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	10 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (3)	22 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (2)	23 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	13 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (3)	14 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (4)	15 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	16 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (2)	17 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (2)	18 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	30 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	19 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	20 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	26 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (3)	31 MONTHS
	JEFFERSON LEASING	P.O. BOX 140733		ORLANDO	FL	32814-0733 LEASE	VEHICLE (1)	32 MONTHS
	JOHNSTON, JEFF	6898 WHITTON CIRCLE		GAINESVILLE	VA	20155 CONTRACT	BUSINESS SERVICES	11 MONTHS
	JURIS DAY	10521 JUDICIAL DRIVE	NO. 200	FAIRFAX	VA	22030 CONTRACT	LEGAL	INDEFINITE TIME
	KASTLE SYSTEMS, LLC	6402 ARLINGTON BLVD.		FALLS CHURCH	VA	22042 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KEEL, TAMARA RYAN	5520 WINTHROP AVE		INDIANAPOLIS	IN	46220 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KEENE, DAVID	5899 PARENHAM WAY		ALEXANDRIA	VA	22310 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KEY & ASSOCIATES	12176 CHANCERY STATION CIRCLE		RESTON	VA	20190 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KIRKLAND & ELLIS LLP	655 FIFTEENTH STREET NW		WASHINGTON	DC	20005 CONTRACT	LEGAL	INDEFINITE TIME
	KITE, LOURDES	8910 EARLY ST		MANASSAS	VA	20110 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KOCEVAR, SANDRA	69 RUNYON RD		HUMMELSTOWN	PA	17036 CONTRACT	BUSINESS SERVICES	11 MONTHS
	KOUNT INC	917 S LUSK ST	SUITE 300	BOISE	ID	83706 CONTRACT	BUSINESS SERVICES	11 MONTHS
	LOCKE, GARY	2702 SOUTH FARM ROAD 227		ROGERSVILLE	MO	65742 CONTRACT	BUSINESS SERVICES	11 MONTHS
	LOHMAN, EUGENE A III	11255 RAMROD ROAD		WOODBRIDGE	VA	22192 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	MAIL HANDLING GROUP					CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	MAILFINANCE	478 WHEELERS FARM RD		MILFORD	CT	6461 CONTRACT	BUSINESS SERVICES	11 MONTHS
	MARSHALL & POPP	611 2ND STREET NE STE.1		WASHINGTON	DC	20002 CONTRACT	FEDERAL CONTRACT LOBBYIST	11 MONTHS
	MASSARO MEDIA GROUP LLC	74 COLE LANE		WEST COXSACKIE	NY	12192 CONTRACT	BUSINESS SERVICES	11 MONTHS
	MASSIMILIAN, ANDREW	8 WEST STONE ST		NEWBURGH	NY	12550 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	MASTER GRAPHICS LLC	1100 SOUTH MAIN ST		ROCHELLE	IL	61068 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	MCINTOSH CO INC, THE	4424 SOUTHERN AVE		DALLAS	TX	75205 CONTRACT	BUSINESS SERVICES	11 MONTHS
	MCKAY, HOLLIE SUSANNE	206 W 21ST ST #C9		NEW YORK	NY	10011 CONTRACT	BUSINESS SERVICES	11 MONTHS
	MDI IMAGING & MAIL - NON-POSTAGE	21955 CASCADES PARKWAY		DULLES	VA	20166 CONTRACT	BUSINESS SERVICES	11 MONTHS
	MEDIOTYPE LLC	500 DISCOVERY PARKWAY	SUITE 325	SUPERIOR	CO	80027 CONTRACT	WEBSITE SUPPORT	6 MONTHS
	MELTWATER	14005 LIVE OAK AVENUE		IRWINDALE	CA	91706 CONTRACT	E-NEWSLETTER PLATFORM	4 MONTHS
	MEMBERSHIP ADVISORS FUNDRAISING LLC	11250 WAPLES MILL RD	SUITE 310	FAIRFAX	VA	22030 CONTRACT	DIRECT MAIL/DIGITAL SUPPORT	57 MONTHS
	MEMBERSHIP ADVISORS PUBLIC RELATIONS LLC	11250 WAPLES MILL RD	SUITE 310	FAIRFAX	VA	22030 CONTRACT	DIRECT MAIL/DIGITAL SUPPORT	57 MONTHS
Add	MEMBERSHIP MARKETING PARTNERS LLC	11250 WAPLES MILL RD	SUITE 310	FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	57 MONTHS
	MEMBERSHIP MARKETING PARTNERS LLC	11250 WAPLES MILL RD	SUITE 310	FAIRFAX	VA	22030 CONTRACT	DIRECT MAIL/DIGITAL SUPPORT	57 MONTHS
	MENLO TECHNOLOGIES	8607 WESTWOOD CENTER DRIVE, SUITE 250	1	VIENNA	VA	22182 CONTRACT	ACCOUNTING SOFTWARE	11 MONTHS
	MERKLE RESPONSE SERVICES, INC.	100 JAMISON COURT		HAGERSTOWN	MD	21740 CONTRACT	FUNDRAISING CAGING	36 MONTHS
	META MEDIA TRAINING INTL INC	20251 CENTURY BLVD STE 425		GERMANTOWN	MD	20874 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	METROPOLITAN TECHNOLOGIES, INC.	5965 PEACHTREE CORNERS EAST	SUITE C2	NORCROSS	GA	30071 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	MEYER, DARRAGH, BUCKL	40 NORTH PENNSYLVANIA AVE	SUITE 410	GREENSBURG	PA	15601 CONTRACT	LEGAL	INDEFINITE TIME
	MICHAEL BENECKE/CAITLIN BENECKE	5525 N. FOSTER PLACE		PRESCOTT	AZ	86314 CONTRACT	EVENT LOGISTICS	11 MONTHS
	MORGAN, MARTIN	448 JULIA ST #403		NEW ORLEANS	LA	70130 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	MSP					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
	NADA SERVICES CORPORATION	8400 WESTPARK DRIVE		MCLEAN	VA	22102 LEASE	OFFICE SPACE LEASE	11 MONTHS
	NATION BUILDER	448 S HILL STREET, STE 200			CA	90013 CONTRACT	GRASSROOTS CMS	11 MONTHS
	NATIONAL BUSINESS INSTITUTE	1218 MCCANN DR		ALTOONA	WI	54720 CONTRACT	BUSINESS SERVICES	11 MONTHS
	NATIONAL FULFILLMENT SERVICES LLC	105 COMMERCE DRIVE		ASHTON	PA	19014 CONTRACT	FULFILLMENT SERVICES/CUSTOMER SERVICE	14 MONTHS
Add	NATIONAL PRODUCTION CORPORATION					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN

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	NAVISTAR DIRECT MARKETING LLC	15325 LAWMONT ST		NORTH LAWRENCE	ОН	44666 CONTRACT	BUSINESS SERVICES	11 MONTHS
	NEOPOST USA INC	1749 OLD MEADOW RD SUITE 200		MCLEAN	VA	22102 CONTRACT	POSTAGE SERVICES	11 MONTHS
	NEXTOPIA SOFTWARE CORPORATION	260 KING ST EAST	SUITE A200	TORONTO	ON	M5A4L5 CONTRACT	SOFTWARE/SERVICES AGREEMENT	11 MONTHS
			3011E A200					
	NOVAK (DBA RED RIVER CANYON)	500 NORTH THIRD ST., SUITE 9B		HARRISBURG	PA	17101 CONTRACT	STATE LOBBYIST (PENNSYLVANIA)	11 MONTHS
Add	NRA FOUNDATION	11250 WAPLES MILL RD		FAIRFAX	VA	22030 CONTRACT	MANAGEMENT SERVICES	1 MONTH
	NXTBOOK MEDIA LLC	480 NEW HOLLAND AVE	SUITE 9000	LANCASTER	PA	17602 CONTRACT	BUSINESS SERVICES	11 MONTHS
	ONE CLICK POLITICS	1 N WACKER DR. #3601		CHICAGO	IL	60606 CONTRACT	GRASSROOTS SOFTWARE	10.5 MONTHS
Add	OPENFIRST					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	OPTIMUS PRINT MARKETING LLC					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
	OUTDOOR CHANNEL	43445 BUSINESS PARK DR #103		TEMECULA	CA	92590 CONTRACT	BUSINESS SERVICES	11 MONTHS
	OUTSIDE CONNECTION, THE			N CLARENDON	VT	05759-9791 CONTRACT	BUSINESS SERVICES	
	,	58 SONIA LANE						11 MONTHS
	PAC OUTSOURCING, LLC	5845 RICHMOND HIGHWAY		ALEXANDRIA	VA	22303 CONTRACT	PAC COMPLIANCE SUPPORT	1 MONTH
	PALM COAST DATA INC	11 COMMERCE BOULEVARD		PALM COAST	FL	32164-7961 CONTRACT	MEMBERSHIP CAGING AND DATA SERVICES	7 MONTHS
	PARAMETER LLC	223 SALT LICK ROAD	SUITE 220	ST PETERS	MO	63376 CONTRACT	BUSINESS SERVICES	11 MONTHS
	PAXTON RECORD RETENTION INC	5280 PORT ROYAL ROAD		SPRINGFIELD	VA	22151 CONTRACT	BUSINESS SERVICES	1 MONTH
Add	PERSONALIZED MARKETING COMMUNICATIONS, INC.					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	PGI COMPANIES INC.	11354 K-TEL DRIVE		MINNETONKA	MN	55343 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Auu								
	PLANTWORKS INC	3612 EAST STREET		LANDOVER	MD	20785 CONTRACT	BUSINESS SERVICES	11 MONTHS
	PRAETORIAN GROUP,INC.	200 GREEN STREET SUITE 200		SAN FRANCISCO	CA	94111 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	PRECISION TECHNOLOGY INC (PTI)	39 SHEEP DAVIS ROAD		PEMBROKE	NH	03275 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	PREMIUM LAWN CARE SERVICES INC	12329 BRADDOCK RD		FAIRFAX	VA	22030 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	PRODUCTION SERVICES ASSOCIATION	485 EAST HALF DAY RD		BUFFALO GROVE	IL	60089 CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
	PROSPERO DUO LLC	765 EAST MAIN ST		BRANFORD	СТ	6405 CONTRACT	BUSINESS SERVICES	11 MONTHS
	QUADGRAPHICS	100 DUPLAINVILLE ROAD		THE ROCK	GA	30285 CONTRACT	PRINTING SERVICES	47 MONTHS
					UT	84604 CONTRACT		
	QUALTRICS, LLC	2250 N. UNIVERSITY PKWY, 48-C		PROVO			ILA R&I SOFTWARE	9 MONTHS
Add	R.R. DONNELLEY & SONS COMPANY	8401 CONNECTICUT AVE		CHEVY CHASE	MD	20815 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	RAMWORKS INC	3702 ROCKY BRANCH ROAD		PRINCETON	WV	24740 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	RAPP COLLIN WORLDWIDE	220 EAST 42ND STREET		NEW YORK	NY	10017 CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	RBA ENGINEERING INT'L, PLLC	11244 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	11 MONTHS
	RED COATS INC	4401 EAST WEST HIGHWAY		BETHESDA	MD	20602 CONTRACT	BUSINESS SERVICES	11 MONTHS
	RELX INC	PO BOX 7247-7090		PHILADELPHIA	PA	19170-7090 CONTRACT	BUSINESS SERVICES	11 MONTHS
	REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE NW	SUITE 800	WASHINGTON	DC	20006 CONTRACT	BUSINESS SERVICES	11 MONTHS
	RIFLEMAN CONSULTING LLC	PO BOX 671		CARTHAGE	NC	28327 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	RISING SUN, INC.	11244 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	11 MONTHS
	ROBERT F SHARPE & CO INC	6410 POPLAR AVENUE	SUITE 700	MEMPHIS	TN	38119 CONTRACT	BUSINESS SERVICES	11 MONTHS
	ROBOTRONICS INC	1610 WEST 1600 SOUTH		SPRINGVILLE	UT	84663-3057 CONTRACT	BUSINESS SERVICES	11 MONTHS
	ROSS GROUP INC. THE	2730 INDIAN RIPPLE ROAD		DAYTON	ОН	45440 CONTRACT	LICENSING AGREEMENT- MEMBERZ PLUS SOFTWAI	TT WONTING
	RR DONNELLEY	3075 HIGHLAND PKWY STE 400		DOWNERS GROVE	IL	60515-1228 CONTRACT	BUSINESS SERVICES	11 MONTHS
	RW BEYER ENTERPRISES	494 STATE STREET, SUITE 220		SALEM	OR	97301 CONTRACT	STATE LOBBYIST (OREGON)	11 MONTHS
	SAGI, GUY	207 CICERO BEATTY		RAEFORD	NC	28376 CONTRACT	BUSINESS SERVICES	11 MONTHS
	SALESFORCE.COM INC	ONE MARK ST~THE LANDMARK	SUITE 300	SAN FRANCISCO	CA	94105 CONTRACT	SOFTWARE/SERVICES AGREEMENT	11 MONTHS
	SAP CONCUR TECHNOLOGIES	601 108TH AVENUE NE, SUITE 1000		BELLEVUE	WA	98004 CONTRACT	EXPENSE REPORTING SOFTWARE	10.5 MONTHS
	SCHINDLER ELEVATOR CORPORATION	5800 MUIRKIRK RD		BELTSVILLE	MD	20705 CONTRACT	MAINTENANCE AGREEMENT	11 MONTHS
Add	SCHROPP, TYLER	11250 WAPLES MILL RD		FAIRFAX	VA	22030 CONTRACT	EMPLOYMENT CONTRACT	24 MONTHS
Add	SECKMAN PRINTING, INC.	305 ENTERPRISE DRIVE		FOREST	VA	24551 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Auu	SEILER EPSTEIN LLP	601 MONTGOMERY STREET	SUITE 2000	SAN FRANCISCO	CA	94111 CONTRACT	LEGAL	INDEFINITE TIME
			3011E 2000		DC			
	SHOCKEY SCOFIELD SOLUTIONS (S-3 GROUP)	418 C STREET NE		WASHINGTON		20002 CONTRACT	FEDERAL CONTRACT LOBBYIST	11 MONTHS
Add	SHONNA M. POPE, INC	11244 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	23 MONTHS
Add	SISK FULFILLMENT SERVICE, INC.	1900 INDUSTRIAL PARK DRIVE		FEDERALSBURG	MD	21632 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	SMS DIRECT, INC.	8461 VIRGINIA MEADOWS DRIVE		MANASSAS	VA	20109 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	SOBRAN INC	4401 DAYTON-XENIA RD		DAYTON	ОН	45432 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	SOSA	11250 WAPLES MILL RD		FAIRFAX	VA	22030 LEASE	OFFICE SPACE LEASE	35 MONTHS
7100	SOUTHERN TACTICAL AND OUTDOORS	1130 DAWSON RD		WHITE BLUFF	TN	37187 CONTRACT	BUSINESS SERVICES	11 MONTHS
	SOUTHWEST PUBLISHING & MAILING CORP.							
Add		4000 SE ADMAS STREE		TOPEKA	KS	66609 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
	SPECTER SECURITY GROUP	7371 ATLAS WALK WAY #177		GAINESVILLE	VA	20155 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	SPRINT	PO BOX 1769		NEWARK	NJ	07101-1769 LEASE	ROOF SPACE LEASE (CELL EQUIP)	9 MONTHS
	STARBOARD STRATEGIC, INC.	817 SLATERS LANE		ALEXANDRIA	VA	22314 CONTRACT	ADVERTISING	6 MONTHS
	STEPHEN HALBROOK ATTORNEY AT LAW	3925 CHAIN BRIDGE ROAD	SUITE 403	FAIRFAX	VA	22030 CONTRACT	LEGAL	INDEFINITE TIME
	STONE JOHNSON LIMITED	111 WEST WASHINGTON STREET	SUITE 1800	CHICAGO	IL	60602 CONTRACT	LEGAL	INDEFINITE TIME
	SURESHIP, INC.	4901 FORBES BLVD		LANHAM	MD	20706 CONTRACT	GENERAL OPERATIONS FULLFILMENT SERVICES	11 MONTHS
	SWEENEY, PATRICK JAMES	200 BURWOOD AVE		ANN ARBOR	MI	48103 CONTRACT	BUSINESS SERVICES	11 MONTHS
	TAURUS CONSULTING	211 CONCORD DRIVE		RIVER EDGE	NJ	7661 CONTRACT	SAGE USER SUPPORT	2 MONTHS
	TBK STRATEGIES LLC	PO BOX 239		POCONO PINES	PA	18350 CONTRACT	BUSINESS SERVICES	11 MONTHS
Add	TEDRICK, RICK	11250 WAPLES MILL RD		FAIRFAX	VA	22030 CONTRACT	EMPLOYMENT CONTRACT	88 MONTHS
Add	THE CALMARK GROUP	6755 SOUTH SAYRE		BEDFORD PARK	IL	60638 CONFIDENTIALITY AGREEMENT	BUSINESS SERVICES	OPEN
Add	THE MAIL BOX					CONFIDENTIALITY AND SECURITY AGREEMENT	BUSINESS SERVICES	OPEN
	THOMSON REUTERS - LEGAL TRACKER	610 OPPERMAN DRIVE, PO BOX 64833		ST. PAUL	MN	55164 CONTRACT	LEGAL TRACKING SOFTWARE	11 MONTHS
	THYSSENKRUPP ELEVATOR CORP	P O BOX 933007		ATLANTA	GA	31193-3010 CONTRACT	MAINTENANCE AGREEMENT	11 MONTHS
hhA	T-MOBILE	PO BOX 742596		CINCINNATI	OH	45274-2596 LEASE	ROOF SPACE LEASE (CELL EQUIP)	54 MONTHS
Add	T-MOBILE GENERATOR SITE	PO BOX 742596 PO BOX 742596		CINCINNATI	OH	45274-2596 LEASE 45274-2596 LEASE	ROOF SPACE LEASE (CELL EQUIP)	54 MONTHS
Auu								
	TOM KWIECIAK CONSULTING, LLC	3408 33RD WAY, NW		OLYMPIA	WA	98502 CONTRACT	STATE LOBBYISTS (WASHINGTON)	11 MONTHS
	TRIDENT CONCEPTS LLC	PO BOX 342138		AUSTIN	TX	78734 CONTRACT	BUSINESS SERVICES	11 MONTHS
Amended	UNIFIED SPORTSMEN OF FLORIDA					CONTRACT	STATE GRANT	11 MONTHS
	UNIVERSAL PROTECTIONS SERVICE LP	PO BOX 828854		PHILADELPHIA	PA	19182-8854 CONTRACT	BUSINESS SERVICES	11 MONTHS
	UNUM GROUP	ONE FOUNTAIN SQUARE		CHATTANOOGA	TN	37402 CONTRACT	BUSINESS SERVICES	11 MONTHS
	VALTIM INCORPORATED	PO BOX 114		FOREST	VA	24551 CONTRACT	MEMBERSHIP FULLFILMENT SERVICES	25 MONTHS
	VERIZON	P O BOX 9622				91346-9622 LEASE		
Add				MISSION HILLS	CA		ROOF SPACE LEASE (CELL EQUIP)	52 MONTHS
	VERIZON #451872649000128	PO BOX 15124		ALBANY	NY	12212-5124 CONTRACT	BUSINESS SERVICES	11 MONTHS
	WASTE MANAGEMENT OF VIRGINIA INC	PO BOX 13648		PHILADELPHIA	PA	19101-3648 CONTRACT	WASTER REMOVAL	11 MONTHS
Add	WAYNE LAPIERRE	11250 WAPLES MILL RD		FAIRFAX	VA	22030 CONTRACT	EMPLOYMENT CONTRACT	8 MONTHS

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WEB BENEFITS DESIGN P O BOX 1568 WINDERMERE FL 34786-1568 CONTRACT EMPLOYEE BENEFIT SERVICES 11 MONTHS Add WIDEPOINT CYBERSECURITY SOLUTIONS CORPORATION 11250 WAPLES MILL RD FAIRFAX VA 22030 LEASE OFFICE SPACE LEASE 100 MONTHS WILSON, JAMES TAYLOR 5024 TED STREET ALPINE TX 79830 CONTRACT BUSINESS SERVICES 11 MONTHS WORKMAN, DAVID 48 BEAVER DR 63141 CONTRACT BUSINESS SERVICES 11 MONTHS ST LOUIS МО YACKLEY, REBECCA MARIE W7027 POLINSKE RD 53901 CONTRACT BUSINESS SERVICES 11 MONTHS PORTAGE WI

Fill in this info	Fill in this information to identify the case:						
Debtor name	Debtor name National Rifle Association of America						
United States Bankruptcy Court for the:		NORTHERN DISTRICT OF TEXAS					
Case number (if	known) 21-30085						
	■ Check if this is an amended filing						

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have ex	xamined	the information	n the documents checked below and I have a reasonable belief that the information is true and correct:			
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) Schedule H: Codebtors (Official Form 206H) Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) Amended Schedule Schedule Schedule Schedules A/B, E/F and G Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)					
_			that the foregoing is true and correct.			
Execute		March 4, 20				
			Position or relationship to debtor			

Official Form 202